EXHIBIT A



October 25, 2018

Chicago New York Washington, DC London San Francisco Los Angeles Singapore

Allison B, Hudson Associate +1 312 609 7507 ahudson@vedderprice.com

VIA FEDEX

Ray C. Schrock, P.C. Jacqueline Marcus Garrett A. Fail Sunny Singh Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153

VIA FEDEX

Sears Holding Corp. 3333 Beverly Road Hoffman Estates, IL 60179

Re: Sears Holding Corporation, et al., Case No. 18-23538
Demand for Reclamation of Goods by Agri-Fab Inc.

Dear Sirs and Madam:

Vedder Price P.C. represents Agri-Fab Inc. ("<u>Agri-Fab</u>") in the above referenced chapter 11 cases. Pursuant to § 546 of the United States Bankruptcy Code (11 U.S.C. §§ 101 et seq.), Uniform Commercial Code § 2-702, and any other applicable law, Agri-Fab hereby demands reclamation of all goods that were delivered by it in the ordinary course of business to Sears Holding Management Corporation and/or any other affiliated debtors (the "<u>Debtors</u>") within forty-five (45) days of commencement of the referenced jointly-administered cases (the "<u>Chapter 11 Cases</u>"), which remain unpaid, including, without limitation, those goods described in the Schedule and accompanying documents attached hereto as **Exhibit 1** (the "<u>Goods</u>"), during which time the Debtors are presumed insolvent.

As of the date hereof, the Debtors have not paid for any of the Goods. The value of the Goods, as detailed in Exhibit 1, totals \$210,545.80.

Pursuant to § 546(c) of the Bankruptcy Code, Uniform Commercial Code § 2-702 and any other applicable law, Agri-Fab hereby exercises its rights of reclamation, and demands that the Goods be immediately returned to Agri-Fab, or segregated and identified for return. Agri-Fab further requests written confirmation that the Goods are on your premises.

Agri-Fab hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing at law, in equity or by statute (including, without limitation, to amend or supplement this letter), and the exercise of any such right, power, remedy, claim or defense shall not be construed as a waiver of the right to exercise, at the same time or thereafter, such right, power, remedy, claim or defense.

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 3 of 219

Weil, Gotshal & Manges LLP Sears Holding Corp. October 25, 2018 Page 2

Agri-Fab also expressly asserts and reserves its rights to file and pursue an administrative expense claim for the value of all goods received by the Debtors within twenty (20) days before the commencement of the Chapter 11 Cases in accordance with § 503(b)(9) of the Bankruptcy Code.

Very truly yours,

Allison B. Hudson

lon B. Hudos

ABH Enclosures

Exhibit 1

NIN15620SS SOP\$60QL O47624 CN016791B 1 INV 8/24/201B 10/23/201B 1,33.80 delivered deliv			Seals FO	AF BOL	line type	Inv date	Due Date	Inv Total	Status	dely date Recpt Location		Sears Booking #
049186 CN016/918 2 INV 8/24/2018 10/23/2018 5,579.40 048721 CN0168144 1 INV 8/31/2018 10/30/2018 1,205.00 049751 CN0168144 2 INV 8/31/2018 10/30/2018 1,205.00 049195 CN0168144 3 INV 8/31/2018 10/30/2018 1,120.00 049475 CN0168144 4 INV 8/31/2018 10/30/2018 1,120.00 049475 CN0168145 1 INV 8/31/2018 10/30/2018 1,120.00 049475 CN0168145 1 INV 8/31/2018 10/30/2018 1,423.80 049197 CN0168145 1 INV 8/31/2018 10/30/2018 1,423.80 049197 CN0168146 1 INV 8/31/2018 10/30/2018 1,423.80 047865 CN0168146 1 INV 8/31/2018 10/30/2018 1,423.80 047867 CN0168146 1 INV 8/31/2018 10/30/2018 1,423.80 047897 CN0168149 1 INV 8/31/2018 10/30/20	SO		1624	CN0167918		8/24/2018		1,303.32	delivered	9/6/2018 Kent, WA	, WA	18082200470
047641 CNOLD88144 1 INV 8/31/2018 10/30/2018 1,423.80 049157 CNOLG8144 2 INV 8/31/2018 10/30/2018 1,423.80 049195 CNOLG8144 4 INV 8/31/2018 10/30/2018 1,205.00 049195 CNOLG8144 4 INV 8/31/2018 10/30/2018 1,200.00 049195 CNOLG8144 4 INV 8/31/2018 10/30/2018 1,200.00 049197 CNOLG8145 1 INV 8/31/2018 10/30/2018 1,423.80 049197 CNOLG8145 1 INV 8/31/2018 10/30/2018 1,423.80 047817 CNOLG8146 3 INV 8/31/2018 10/30/2018 1,423.80 047817 CNOLG8146 3 INV 8/31/2018 10/30/2018 1,423.80 047826 CNOLG8146 3 INV 8/31/2018 10/30/2018 1,423.80 047837 CNOLG8146 3 INV 8/31/2018 10/30/2018 1,423.80 047837 CNOLG8147 1 INV 8/31/2018 10/30/2	S		1186	CN016/918		8/24/2018	10/23/2018	1 47.9.64	delivered	9/6/2018 Kent, WA	, WA	18082200470
049127 CNUTGELTA 2 INV 8/31/2018 10/30/2018 1,723.0 049133 CNU168144 4 INV 8/31/2018 10/30/2018 1,720.0 049135 CN0168144 4 INV 8/31/2018 10/30/2018 1,120.00 049135 CN0168144 4 INV 8/31/2018 10/30/2018 1,423.80 049137 CN0168145 2 INV 8/31/2018 10/30/2018 1,423.80 049197 CN0168145 3 INV 8/31/2018 10/30/2018 1,423.80 047811 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 047855 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 047865 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 047865 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 047865 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 047876 CN0168147 1 INV 8/31/2018 10/30/2018	2 2		777	CN0168144		8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018 Olive Branch MS	Branch MS	18082900391
049155 CN0168144 4 INV 8/31/2018 10/30/2018 1,120.00 049475 CN0168144 5 INV 8/31/2018 10/30/2018 1,120.00 049475 CN0168145 1 INV 8/31/2018 10/30/2018 1,423.80 049475 CN0168145 2 INV 8/31/2018 10/30/2018 1,423.80 049197 CN0168145 3 INV 8/31/2018 10/30/2018 1,725.00 049197 CN0168146 1 INV 8/31/2018 10/30/2018 1,725.00 047851 CN0168146 1 INV 8/31/2018 10/30/2018 1,164.00 048952 CN0168146 2 INV 8/31/2018 10/30/2018 1,423.80 048956 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 048957 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 048750 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 048948 CN0168149 1 INV 8/31/2018 10/30/20	200		1193	CN0168144		8/31/2018	10/30/2018	843.50	delivered	9/5/2018 Olive	Olive Branch, MS	18082900391
049475 CN0168144 5 INV 8/31/2018 10/30/2018 1,423.80 04965 CN0168145 1 INV 8/31/2018 10/30/2018 1,423.80 04955 CN0168145 2 INV 8/31/2018 10/30/2018 1,423.80 049197 CN0168145 3 INV 8/31/2018 10/30/2018 1,725.00 049199 CN0168146 1 INV 8/31/2018 10/30/2018 1,725.00 047851 CN0168146 1 INV 8/31/2018 10/30/2018 1,725.00 048957 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 048958 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 048957 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 048948 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 049219 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168148 1 INV 8/31/2018 10/30/2018	S		1195	CN0168144		8/31/2018	10/30/2018	1,120.00	delivered	9/5/2018 Olive Branch, MS	Branch, MS	18082900391
047650 CN0168145 1 INV 8/31/2018 10/30/2018 1,423.80 048955 CN0168145 2 INV 8/31/2018 10/30/2018 1,423.80 049197 CN0168145 3 INV 8/31/2018 10/30/2018 1,725.00 049197 CN0168145 4 INV 8/31/2018 10/30/2018 1,725.00 047811 CN0168146 1 INV 8/31/2018 10/30/2018 1,725.00 047865 CN0168146 1 INV 8/31/2018 10/30/2018 1,725.00 048957 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 048958 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 049486 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 049486 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 049521 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168148 1 INV 8/31/2018 10/30/20	SC		3475	CN0168144		8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018 Olive Branch, MS	Branch, MS	18082900391
04995 CN0168145 2 INV 8/31/2018 10/30/2018 2,530.50 049197 CN0168145 3 INV 8/31/2018 10/30/2018 1,725.00 049199 CN0168145 4 INV 8/31/2018 10/30/2018 1,725.00 047811 CN0168146 1 INV 8/31/2018 10/30/2018 1,725.00 04785 CN0168146 2 INV 8/31/2018 10/30/2018 1,423.80 047895 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 047895 CN0168146 4 INV 8/31/2018 10/30/2018 1,423.80 047895 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047792 CN0168148 3 INV 8/31/2018 10/30/2018 1,423.80 048248 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 047792 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049222 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049220 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049220 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049792 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049791 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 049792 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 1423.80 049792 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 1423.80 1423.80 1423.20 1 INV 8/31/2018 10/30/2018 1,423.80 1423.80 1423.80 1423.20 1 INV 8/31/2018 10/30/2018 1,423.80 1423.80 1423.20 1 INV 8/31/2018 10/30/2018 1,423.80 1423.80 1423.	SC		059	CN0168145		8/31/2018	10/30/2018	1,423.80	delivered	9/6/2018 Columbus, OH	mbus, OH	18082900406
049197 CN0168145 3 INV 8/31/2018 1/35/2018 1,725.00 049199 CN0168145 4 INV 8/31/2018 10/30/2018 1,725.00 047811 CN0168146 1 INV 8/31/2018 10/30/2018 1,164.00 047865 CN0168146 2 INV 8/31/2018 10/30/2018 1,164.00 048957 CN0168146 2 INV 8/31/2018 10/30/2018 1,423.80 048958 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 049486 CN0168146 5 INV 8/31/2018 10/30/2018 1,423.80 047631 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047847 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049222 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168149 1 INV 8/31/2018 10/30/201	SC		3955	CN0168145		8/31/2018	10/30/2018	2,530.50	delivered	9/6/2018 Colu	Columbus, OH	18082900406
049199 CN0168145 4 INV 8/31/2018 10/30/2018 1,164.00 047811 CN0168146 1 INV 8/31/2018 10/30/2018 1,164.00 047865 CN0168146 2 INV 8/31/2018 10/30/2018 1,423.80 048957 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 04986 CN0168146 5 INV 8/31/2018 10/30/2018 1,423.80 047631 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047631 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047632 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047820 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049222 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168149 1 INV 8/31/2018 10/30/201	SC		197	CN0168145		8/31/2018	10/30/2018	1,725.00	delivered	9/6/2018 Columbus, OH	mbus, OH	18082900406
047811 CN0168146 1 INV 8/31/2018 10/30/2018 1,423.80 047865 CN0168146 2 INV 8/31/2018 10/30/2018 1,423.80 047865 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 048958 CN0168146 4 INV 8/31/2018 10/30/2018 1,423.80 049486 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047631 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 047763 CN0168147 2 INV 8/31/2018 10/30/2018 1,423.80 047897 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049222 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168149 2 INV 8/31/2018 10/30/2018 1,423.80 049222 CN0168149 1 INV 8/31/2018 10/30/20	SC		9199	CN0168145		8/31/2018	10/30/2018	1,164.00	delivered	9/6/2018 Colu	Columbus, OH	18082900406
SO757917 047865 CN0168146 2 INV 8/31/2018 10/30/2018 1,423.80 SO767203 048957 CN0168146 3 INV 8/31/2018 10/30/2018 1,423.80 SO767204 048958 CN0168146 4 INV 8/31/2018 10/30/2018 1,423.80 SO771332 049486 CN0168146 5 INV 8/31/2018 10/30/2018 1,423.80 SO75895 047843 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SO75895 047843 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SO764992 047897 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SO767194 048948 CN0168148 1 INV 8/31/2018 1,423.80 SO76870 049221 CN0168148 1 INV 8/31/2018 1,423.80 SO768186 049222 CN0168149 1 INV 8/31/2018 1,423.80 SO768186 049222 CN0168149 1 INV 8/31/2018<	SC		7811	CN0168146		8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018 Dallas, TX	as, TX	18082900389
SO767203 048957 CN0168146 3 INV 8/31/2018 10/30/2018 2,304.00 SO767204 048958 CN0168146 4 INV 8/31/2018 10/30/2018 1,687.00 SO771332 049486 CN0168146 5 INV 8/31/2018 10/30/2018 1,687.00 SO757895 047843 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SO76799 047897 CN0168147 3 INV 8/31/2018 10/30/2018 1,423.80 SO767194 048948 CN0168147 3 INV 8/31/2018 10/30/2018 1,423.80 SO768709 049219 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SO768709 049221 CN0168148 3 INV 8/31/2018 1,63.0 1,143.80 SO768709 049222 CN0168149 1 INV 8/31/2018 1,423.80 1,68.0 SO76878 049190 CN0168149 1 INV 8/31/2018 1,030/2018 1,423.80 SO768678 049191<	SC	7026	3865	CN0168146		8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018 Dalla	Dallas, TX	18082900389
SOTÓRIBADA O48958 CNO168146 4 INV 8/31/2018 1,687.00 SOT71332 049486 CN0168146 5 INV 8/31/2018 10/30/2018 1,423.80 SOT74332 049486 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SOT54031 047631 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SOT57895 047843 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SOT67194 048948 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SOT68709 049219 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SOT68719 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SOT68719 Q49221 CN0168149 1 INV 8/31/2018 1,423.80 SOT6878 Q49222 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SOT68678 Q49190 CN0168149 1 INV 8/	SC		3957	CN0168146		8/31/2018	10/30/2018	2,304.00	delivered	9/5/2018 Dallas, TX	as, TX	18082900389
SO771332 049486 CN0168146 5 INV 8/31/2018 10/30/2018 1,423.80 SO754031 047631 CN0168147 1 INV 8/31/2018 10/30/2018 1,423.80 SO754931 047631 CN0168147 2 INV 8/31/2018 10/30/2018 1,423.80 SO764992 048872 CN0168147 3 INV 8/31/2018 10/30/2018 1,205.00 SO767194 048948 CN0168148 1 INV 8/31/2018 10/30/2018 1,205.00 SO768709 049221 CN0168148 2 INV 8/31/2018 10/30/2018 1,423.80 SO768709 049221 CN0168148 2 INV 8/31/2018 10/30/2018 1,423.80 SO768709 049221 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO76878 049221 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO76878 049190 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO76878	SC	sezze.	3958	CN0168146		8/31/2018	10/30/2018	1,687.00	delivered	9/5/2018 Dallas, TX	as, TX	18082900389
SO754031 O47631 CN0168147 1 INV 8/31/2018 1/423.80 SO757895 047843 CN0168147 2 INV 8/31/2018 1/423.80 SO764992 048720 CN0168147 3 INV 8/31/2018 1/205.00 SO764992 048720 CN0168147 3 INV 8/31/2018 1/205.018 SO767194 048948 CN0168148 1 INV 8/31/2018 1/205.018 SO768707 049219 CN0168148 2 INV 8/31/2018 1/30/2018 1,725.00 SO768709 049221 CN0168148 3 INV 8/31/2018 10/30/2018 1,164.00 SO768710 049222 CN0168148 3 INV 8/31/2018 10/30/2018 1,164.00 SO768718 047922 CN0168149 1 INV 8/31/2018 10/30/2018 1,164.00 SO768678 049950 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO768678 049190 CN0168150 3 INV 8/31/2018 10/30/2018 1,423.8	SC		9486	CN0168146	5 INV	8/31/2018	10/30/2018	1,423.80	delivered	9/5/2018 Dallas, TX	as, TX	18082900389
047843 CN0168147 2 INV 8/31/2018 10/30/2018 1,423.80 048720 CN0168147 3 INV 8/31/2018 10/30/2018 1,205.00 048948 CN0168147 4 INV 8/31/2018 10/30/2018 1,205.00 049219 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 049221 CN0168148 3 INV 8/31/2018 10/30/2018 1,725.00 049222 CN0168148 3 INV 8/31/2018 10/30/2018 1,164.00 049222 CN0168149 4 INV 8/31/2018 10/30/2018 1,687.00 049190 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 049191 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 049191 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 049192 CN0168151 1 INV 8/31/2018 10/30/20	SC	178	7631	CN0168147	1 INV	8/31/2018	10/30/2018	1,423.80	delivered	9/13/2018 Kent	Kent, WA	18082900409
SO764992 048720 CN0168147 3 INV 8/31/2018 10/30/2018 1,205.00 SO767194 048948 CN0168147 4 INV 8/31/2018 10/30/2018 1,205.00 SO757949 047897 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SO768709 049221 CN0168148 2 INV 8/31/2018 10/30/2018 1,725.00 SO76870 049221 CN0168148 3 INV 8/31/2018 10/30/2018 1,164.00 SO76870 049221 CN0168149 3 INV 8/31/2018 10/30/2018 1,164.00 SO76878 049190 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 049191 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185	SC		7843	CN0168147	2 INV	8/31/2018	10/30/2018	1,423.80	delivered	9/13/2018 Kent	Kent, WA	18082900409
SO767194 048948 CN0168147 4 INV 8/31/2018 10/30/2018 843.50 SO757949 047897 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SO768707 049219 CN0168148 2 INV 8/31/2018 10/30/2018 1,725.00 SO768709 049221 CN0168148 2 INV 8/31/2018 10/30/2018 1,164.00 SO768710 049222 CN0168148 4 INV 8/31/2018 10/30/2018 1,164.00 SO76879 049220 CN0168149 1 INV 8/31/2018 10/30/2018 1,164.00 SO756186 047791 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 049191 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185			3720	CN0168147	3 INV	8/31/2018	10/30/2018	1,205.00	delivered	9/13/2018 Kent	Kent, WA	18082900409
SO757949 047897 CN0168148 1 INV 8/31/2018 10/30/2018 1,423.80 SO768707 049219 CN0168148 2 INV 8/31/2018 10/30/2018 1,725.00 SO768709 049221 CN0168148 3 INV 8/31/2018 10/30/2018 1,725.00 SO768710 049222 CN0168148 4 INV 8/31/2018 10/30/2018 1,164.00 SO756186 047792 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049190 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO756185 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 049191 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 047791 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 <	SC	NO.	3948	CN0168147	4 INV	8/31/2018		843.50	delivered	9/13/2018 Kent, WA	, WA	18082900409
SO768707 049219 CN0168148 2 INV 8/31/2018 10/30/2018 1,725.00 SO768709 049221 CN0168148 3 INV 8/31/2018 10/30/2018 1,725.00 SO768710 049222 CN0168148 4 INV 8/31/2018 10/30/2018 1,687.00 SO756186 047792 CN0168149 1 INV 8/31/2018 10/30/2018 1,687.00 SO768796 049950 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO76879 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 047791 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO762551 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO762551 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,725.00 SO768698 <t< td=""><td></td><td></td><td>7897</td><td>CN0168148</td><td></td><td>8/31/2018</td><td></td><td>1,423.80</td><td>delivered</td><td>9/7/2018 Gouldsboro,</td><td>Idsboro, PA</td><td>18082900398</td></t<>			7897	CN0168148		8/31/2018		1,423.80	delivered	9/7/2018 Gouldsboro,	Idsboro, PA	18082900398
SO768709 049221 CN0168148 3 INV 8/31/2018 10/30/2018 1,164.00 SO768710 049222 CN0168148 4 INV 8/31/2018 10/30/2018 1,687.00 SO756186 047792 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO767196 048950 CN0168149 2 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049190 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 047791 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO765251 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO768778 <	SC	12/02	9219	CN0168148		8/31/2018	200	1,725.00	delivered	9/7/2018 Gouldsboro, PA	Idsboro, PA	18082900398
SO768710 049222 CN0168148 4 INV 8/31/2018 10/30/2018 1,687.00 SO756186 047792 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO767196 048950 CN0168149 2 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049190 CN0168149 3 INV 8/31/2018 10/30/2018 1,423.80 SO768679 049191 CN0168149 4 INV 8/31/2018 10/30/2018 843.50 SO768679 049191 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO756185 047791 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO765251 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,205.00 SO765021 049210 CN0168151 3 INV 8/31/2018 10/30/2018 1,164.00 SO76809 049210 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178	SC		3221	CN0168148			5050	1,164.00	delivered	9/7/2018 Gouldsboro,	Idsboro, PA	18082900398
SO756186 047792 CN0168149 1 INV 8/31/2018 10/30/2018 1,423.80 SO767196 048950 CN0168149 2 INV 8/31/2018 10/30/2018 1,687.00 SO768679 049191 CN0168149 3 INV 8/31/2018 10/30/2018 1,687.00 SO768679 049191 CN0168149 4 INV 8/31/2018 10/30/2018 843.50 SO756185 044791 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO762551 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048749 CN0168151 2 INV 8/31/2018 10/30/2018 1,205.00 SO768502 049210 CN0168151 3 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 3 INV 8/31/2018 10/30/2018 1,164.00 SO768708 049212 CN0168153 1 INV 8/31/2018 10/30/2018 1,1423.80 SO7751329 <			3222	CN0168148			500	1,687.00	delivered	9/7/2018 Gouldsboro,	Idsboro, PA	18082900398
SO767196 048950 CN0168149 2 INV 8/31/2018 10/30/2018 1,687.00 SO768678 049190 CN0168149 3 INV 8/31/2018 10/30/2018 843.50 SO768679 049191 CN0168149 4 INV 8/31/2018 10/30/2018 843.50 SO756185 047791 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO765071 047672 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO766521 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768598 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 0		_	7792	CN0168149		8/31/2018		1,423.80	delivered	9/7/2018 Ocala, FL	a, FL	18082900392
SO768678 049190 CN0168149 3 INV 8/31/2018 10/30/2018 843.50 SO768679 049191 CN0168149 4 INV 8/31/2018 10/30/2018 843.50 SO756185 047791 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO754072 047672 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO76551 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO76802 049210 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,1205.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 049784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			3950	CN0168149				1,687.00	delivered	9/7/2018 Ocala, FL	a, FL	18082900392
SO768679 049191 CN0168149 4 INV 8/31/2018 10/30/2018 843.50 SO756185 047791 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO754072 047672 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO762551 048740 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768700 049210 CN0168151 5 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			9190	CN0168149		7	199	843.50	delivered	9/7/2018 Ocal	Ocala, FL	18082900392
SO756185 047791 CN0168150 1 INV 8/31/2018 10/30/2018 1,423.80 SO754072 047672 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO762551 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768698 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			9191	CN0168149				843.50	delivered	9/7/2018 Ocala, FL	a, FL	18082900392
SO754072 047672 CN0168151 1 INV 8/31/2018 10/30/2018 1,423.80 SO762551 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768700 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO76870 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,443.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			7791	CN0168150				1,423.80	delivered	9/13/2018 Ontario, CA	ario, CA	18082900386
SO762551 048400 CN0168151 2 INV 8/31/2018 10/30/2018 1,423.80 SO765021 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768698 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			7672	CN0168151			100	1,423.80	delivered	9/6/2018 Pendergrass,	dergrass, GA	18082900430
SO765021 048749 CN0168151 3 INV 8/31/2018 10/30/2018 1,205.00 SO768698 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16	100.000		8400	CN0168151				1,423.80	delivered	9/6/2018 Pendergrass,	dergrass, GA	18082900430
SO768698 049210 CN0168151 4 INV 8/31/2018 10/30/2018 1,725.00 SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			8749	CN0168151				1,205.00	delivered	9/6/2018 Pendergrass, GA	dergrass, GA	18082900430
SO768700 049212 CN0168151 5 INV 8/31/2018 10/30/2018 1,164.00 SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			9210	CN0168151			100	1,725.00	delivered	9/6/2018 Pendergrass,	dergrass, GA	18082900430
SO756178 047784 CN0168133 1 INV 8/31/2018 10/30/2018 1,423.80 SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			9212	CN0168151	SINV			1,164.00	delivered	9/6/2018 Pendergrass,	dergrass, GA	18082900430
SO771329 049483 CN0168341 1 INV 9/7/2018 11/6/2018 355.16			7784	CN0168133	1 INV			1,423.80	delivered	9/10/2018 Stockton, CA	kton, CA	18082900416
			9483	CN0168341	1 INV			355.16	delivered	9/12/2018 Dallas, TX	as, TX	18090500616
SO771330 049484 CN0168341 2 INV 9/7/2018 11/6/2018 1,725.00 delivered	S		9484	CN0168341	2 INV		5.25	1,725.00	delivered	9/12/2018 Dallas, TX	as, TX	18090500616

18090500616	18090500626	18090500610	18090500610	18090500610	18090500612	18090500619	18090500619	18090500619	18090500619	18090500619	18090500614	18090500614	18090500613	18091200523	18091200523	18091200523	18091200523	18091200523	18091200523	18091200523	18091200523	18091200523	18091200523	18091200523	18091200530	18091200530	18091200528	18091200528	18091200527	18091200527	18091200527	18091200531	18091200531	18091200531	18091200531	18091200529	18091200529	18091200529	18091200529	18091200529	18091200529
9/12/2018 Dallas, TX	9/14/2018 Ontario, CA	9/21/2018 Gouldsboro, PA	9/21/2018 Gouldsboro, PA	9/21/2018 Gouldsboro, PA	9/11/2018 Pendergrass, GA	9/12/2018 Columbus, OH	9/19/2018 Kent, WA	9/19/2018 Kent, WA	9/10/2018 Romeoville, IL	9/15/2018 Gouldsboro, PA	9/19/2018 Stockton, CA	9/19/2018 Stockton, CA	9/17/2018 Dallas, TX	9/17/2018 Dallas, TX	9/26/2018 Kent, WA	9/26/2018 Kent, WA	9/26/2018 Kent, WA	9/18/2018 Olive Branch, MS	9/15/2018 Columbus, OH																						
delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered
1,007.50	1,842.08	3,450.00	1,007.50	1,120.00	1,842.08	355,16	1,007.50	1,205.00	2,479.84	3,684.16	1,725.00	4,292.40	1,725.00	3,577.00	4,608.00	3,577.00	1,725.00	1,007.50	2,479.47	1,489.56	2,479.84	1,842.08	8,584.80	1,863.00	2,479.84	1,120.00	3,577.00	2,146.20	1,842.08	2,146.20	1,863.00	3,577.00	1,725.00	1,164.00	1,456.00	9,216.00	2,304.00	3,450.00	1,489.56	2,479.84	1,842.08
11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/9/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018
9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/10/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018
3 INV	J INV	1 INV	2 INV	3 INV	1 INV	1 INV	2 INV	3 INV	A INV	SINV	1 INV	3 INV	1 INV	1 INV	2 INV	3 INV	4 INV	S INV	6 INV	7 INV	NNI 6	10 INV	11 INV	12 INV	1 INV	Z INV	1 INV	2 INV	1 INV	2 INV	3 INV	1 INV	2 INV	3 INV	VNI 4	Z INV	3 INV	S INV	NI 9	VNI 7	8 INV
CN0168341	CN0168342	CN0168343	CN0168343	CN0168343	CN0168344	CN0168345	CN0168345	CN0168345	CN0168345	CN0168345	CN0168346	CN0168346	CN0168347	CN0168596	CN0168578	CN0168578	CN0168579	CN0168579	CN0168593	CN0168593	CN0168593	CN0168594	CN0168594	CN0168594	CN0168594	CN0168597	CN0168597	CN0168597	CN0168597	CN0168597	CN0168597										
049485	049474	049492	049493	049494	049490	049476	049477	049479	049481	049482	049472	049473	049488	047895	049220	049223	049591	049592	049593	049594	049596	049597	049598	049611	049569	049570	048390	049582	049571	049572	049609	048106	049573	049574	049575	049198	049478	049577	049578	049579	049580
50771331	50771320	50771338	50771339	50771340	50771336	50771322	50771323	50771325	50771327	50771328	50771318	50771319	50771334	50757947	80789708	50768711	50772268	50772269	50772270	50772271	50772273	50772274	50772275	50772278	50772246	50772247	50762541	50772259	50772248	50772249	50772276	50759755	50772250	50772251	50772252	50768686	50771324	50772254	50772255	50772256	50772257
IN1564761	IN1564762	IN1564763	IN1564764	IN1564765	IN1564766	IN1564767	IN1564768	IN1564769	IN1564770	IN1564771	IN1564772	IN1564773	IN1565077	IN1566781	IN1566782	IN1566783	IN1566784	IN1566785	IN1566786	IN1566787	IN1566788	IN1566789	IN1566790	IN1566791	IN1566792	IN1566793	IN1566794	IN1566795	IN1566796	IN1566797	IN1566798	1N1566799	IN1566800	IN1566801	IN1566802	IN1566803	IN1566804	IN1566805	IN1566806	IN1566807	IN1566808
20300	20300	50300	20300	50300	20300	50300	80300	50300	20300	20300	20300	50300	20300	20300	20300	20300	20300	20300	20300	20300	20300	50300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	20300	50300	80300

18091200529	18091200526	18091200526	18091200526	18091200526	18091200526	18091200526	18091200525	18091200525	18091200525	18091900455	18091900455	18091900448	18100300403	18100300404
9/15/2018 Columbus, OH	9/18/2018 Romeoville, IL	9/24/2018 Pendergrass, GA	9/24/2018 Pendergrass, GA	9/24/2018 Pendergrass, GA	9/25/2018 Columbus, OH	9/25/2018 Columbus, OH	10/3/2018 Gouldsboro, PA	10/9/2018 Romeoville, IL	10/8/2018 Gouldsboro, PA					
delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered	delivered
2,146.20	4,608.00	1,725.00	2,479.47	1,489.56	4,292.40	1,863.00	2,304.00	6,912.00	1,842.08	3,577.00	3,577.00	3,577.00	6,438.60	4,292.40
11/13/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/18/2018	11/18/2018	11/18/2018	11/20/2018	11/20/2018	11/20/2018	12/4/2018	12/7/2018
9/14/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018		9/17/2018	9/19/2018	2.20		9/21/2018	9/21/2018	9/21/2018	10/5/2018	10/8/2018
ANI 6	1 INV	2 INV	3 INV	VNI 4	SINV	NN 9	J INV	2 INV	3 INV	1 INV	2 INV	1 INV	1 INV	1 INV
CN0168597	CN0168595	CN0168595	CN0168595	CN0168595	CN0168595	CN0168595	CN0168580	CN0168580	CN0168580	CN0168767	CN0168767	CN0168768	CN0169226	CN0169227
049581	049207	049584	049585	049586	049587	049610	049489	049588	049589	048733	049480	049595	990050	050047
50772258	50768695	50772261			50772264	50772277	50771335	50772265	50772266	50765005	50771326	50772272	50775673	50775654
IN1566809	IN1567015	IN1567016	IN1567017	IN1567018	IN1567019	IN1567020	IN1568308	IN1568309	IN1568310	IN1568993	IN1568994			
20300	50300	20300		50300			20300	20300	50300	20300	50300	50300	50300	20300

210,545.80

Total

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 8 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1561057

order replacement parts online at www.SpeedEPart.com

B/L # CN0167918 ORDER # S0754024

SEARS #8709 D/71
7650 S 228TH ST

KENT, WA
98032

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

738370415X

FILE COPY

TERMS DUE D	ATE I	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 10/23	/18 04762	4	S0300	HOUSE	SEE RTE GD	Ε	08/24/18	08/24/18
PART. NO	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24331	12	32" POLY SPI CUST PART REVISION I FOR SEARS	KER/SEEL : 24331 NUMBER :		108.61	EA	DISCOUNT	NET 1303.33

TOTAL VALUE - US DOLLARS

1303.32

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1561058

order replacement parts online at www.SpeedEPart.com

B/L

CN0167918 ORDER # S0768674

SOLD TO

SHIP

TO

SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

SEARS #8709 D/71

7650 S 228TH ST

KENT, WA

98032

SHIPPING REF #

738370415X

FILE COPY

PART. NO SHIP QTY DESCRIPTION PRICE UOM DISCOUNT NET	TERMS D	UE DATE I	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
71-244414 36 42" SNOW BLADE (REPLACES 2444 154.99 EA 5579 CUST PART : 24441 REVISION NUMBER : 41966	NET 60 DAYS 1	0/23/18 04918	6	S0300	HOUSE	SEE RTE GD	E	08/24/18	08/24/18
CUST PART : 24441 REVISION NUMBER : 41966	PART. NO	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
			42" SNOW BLA CUST PART REVISION N	ADE(REPLA : 24441 NUMBER :				DISCOUNT	NET 5579.64

TOTAL VALUE - US DOLLARS

5579.64

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

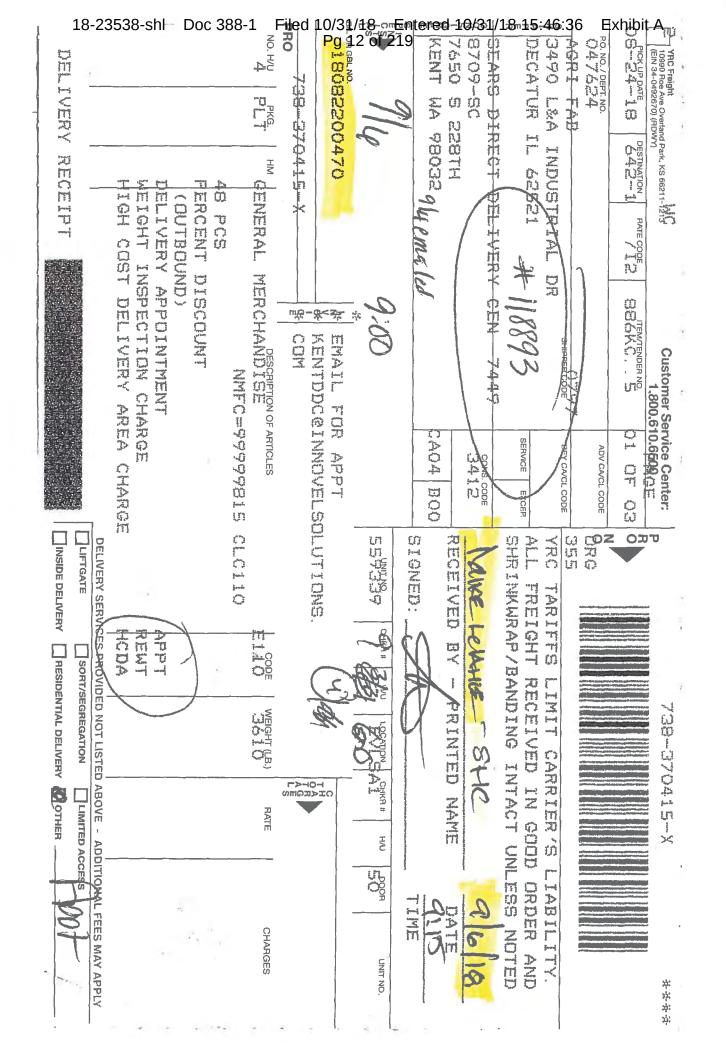
18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 10 of 219

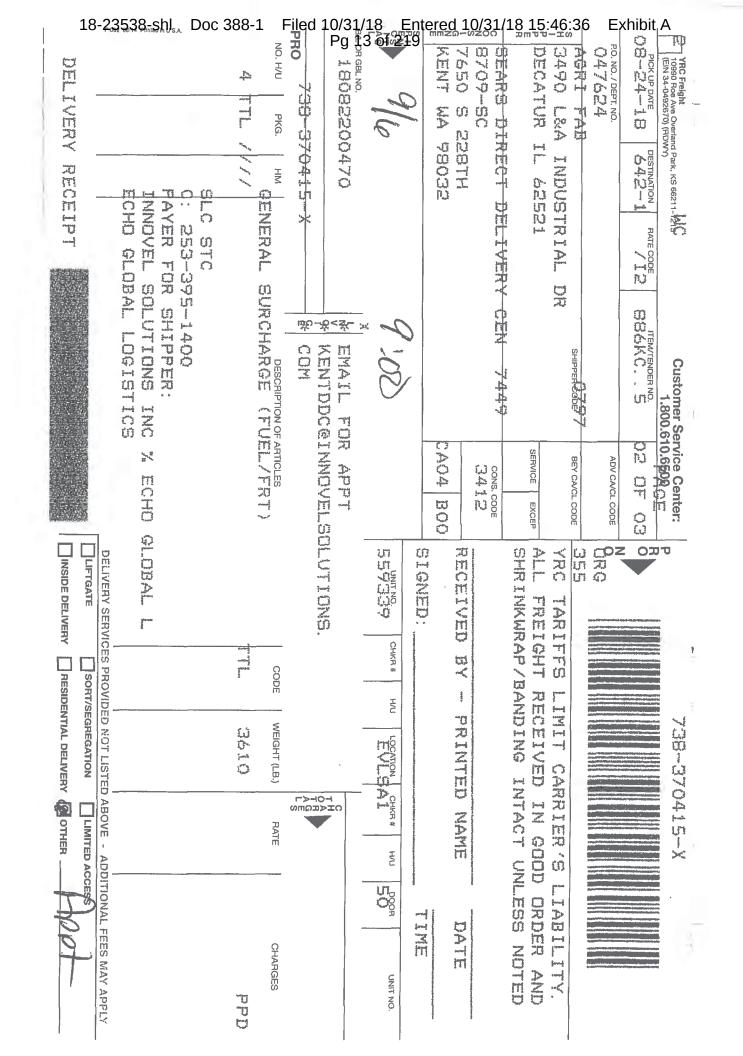
10/14/17 70	738-37(CALL 1:200-610-6500 0415-X VE Comparison of the comparison o	C .	Lawn Care Mad SHIP TO SEARS #8709 7650 S 228TI KENT, WA THESE NUMBERS Customer PC	D/71 H ST	9803 EAR ON A	ALL FREIGHT BILLS B/L NUMBER
TRAILER	? #	SEAL#	SH	IIP VIA	CARR	IER#	CUSTOMER #
			YRC				S0300
PACKS SHIPPED	SKIDS SHIPPED			AGE, DESCRIPTION OF MARKS, AND EXCEPT			SHIPPED WEIGHT
TOTAL PACKS	TOTAL SKIDS		COI	LLECT ON DELIVERY			WEIGHT
			col and remit to	w			WEIGHT SHIPPED 3502.20

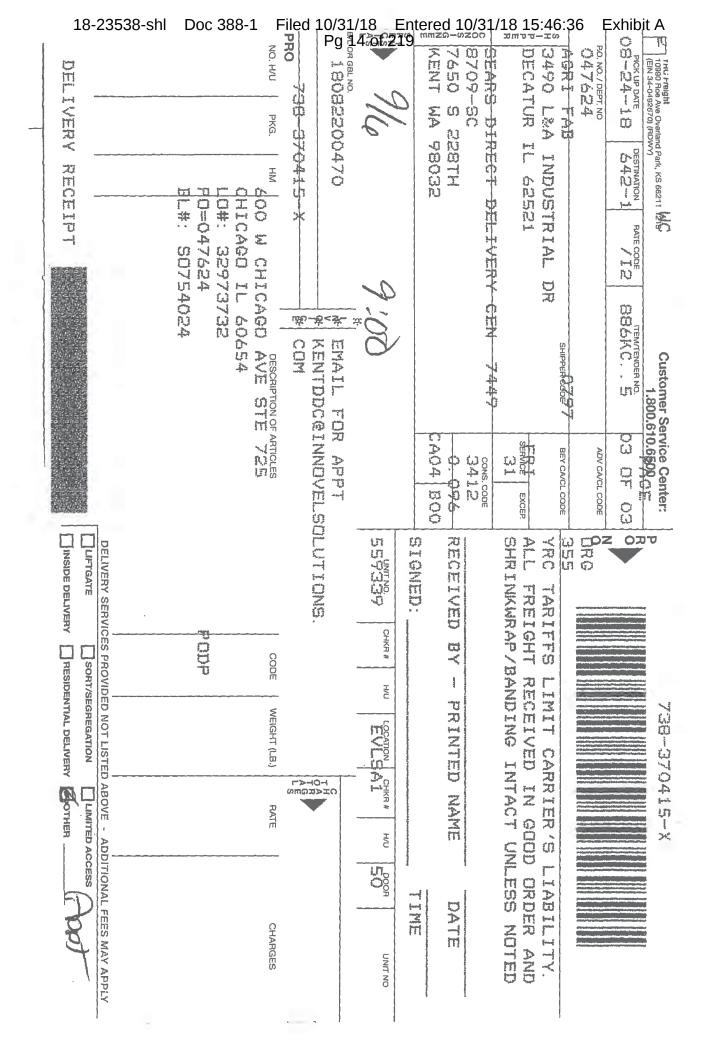
(Streamed Classen)

THIRDPARTY

	BILL OF	LADIN	G			BOL Number: 32	2973732		
THE PERSON NAMED IN		FROM		DIE 100		Carrier: YRC Fre			
Address 1: 3 Address 2:	AGRI-FAB IN 1490 INDUS	IC.	₹			Pro#	738	3-370415-	
The second secon	DECATUR, 1 7-728-3308		F:			Pick up date: 8/24/20 Traller #:	018	Seal #:	
	SH	PTO				REF	ERENCE IN	NFORMATION	
Name: S	ears DC 87	no				Reference Name		Value	
11	650 S 228th					Destination Location Code	8709		
Address 2:	000 0 22011					Load BOL t	18082200	470	
Address 3:						Load PO	047624		The second state of
City/State/Zip: K	ENT, WA. 9	8032				Origin Location Code	ILDEAGRI	FA01	₩ M
8709-SC P: 253			F:			OTM Booking f	18082200	470	
Stop Notes:			• •			Sears Load BOL #	SO754024		
Innovel Solutions % 600 West Chicago A Chicago, IL 60654 Freight Charge Terms: Prepaid X Collect Special Instructions: Appointment required See Shipper and Constitution on this bill of lading. LTL or Partial Only: # of Pallets: 4 Palle	Ave, Suite 7: 3rd Party X for pick SEA signee Instruc	Carrier A Quote ID RS PROD	CCt #: :: UCT	Echo or note		Shipper lostructions Pickup #: 180822004 Loc Type: Business Special Services:	70	Consignee Ins Delivery #: Loc Type: Busi Special Services Processing Fee, Di Surcharge	ness
Pallet Dimensions:	L	W	H:						
HANDI ING LINE	DACUAS	•		-		ORMATION			
HANDLING UNIT	PACKAG		1 0 0001 mm + 4 mm	HM	OD			LTL	Only
0	48 Pie		WEIGHT	(X)	(X)	IN NAMES OF EXCHANG MARK OF TO WAY	ional care or attent red and packaged		CLASS
0	48 Pie	289	3502	1		General Merchandise			110
Where the rate is dependent on value, a the property as fations. The agreed or exceeding per	Nipoers are required to dedeated volume of the pri	operty is specifical	y stated by the enipp	ocrte be no!		COD Amount: \$ Fee Terms: Collec Customer check accep able. See 49 U.S.C. 11 1476	t: []table: [Prepaid:	
RECEIVED, subject to Individually determent and shipper, if applicable, attenues to be evaluable to the shipper, en request, and	rened reles or contacts	hat have been ag	sed upon in writing i	habaran the conf.	. 1	The carrier shall not make delivery of this snight		N of freight and all other lawful ch	arges. (Section 7)
SHIPPER SIGNATURE / The is to certify that the above-hamed m cressified, destroad, peckaged, marked, condition for surpeignation approach in the Department of Transportation Shipper Agri-Fab, In Cory Whit	isterists are property, and labeled and are in the applicable regulation. TC late 8-24	proper E	Loaded y Shipper y Oriver	B	/ Shipp / Drive:	er ce	ARRIER SIG	GNATURE / PICKUP Incelot of packages and happings points lationation was made and Transportation strengency responsion in the vehicle 7/2	DATE







18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 15 of 219

Agrisfab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

PAGE : 1

INVOICE# IN1562862

order replacement parts online at www.SpeedEPart.com

B/L # CN0168144 ORDER # S0754041

OLIVE BRANCH DDC #8776
10425 RIDGEWOOD DRIVE

OLIVE BRANCH, MS
38654

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

18402119921

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
ET 60 DAYS	10/30/18	047641		S0300	HOUSE	SEE RTE G	DE	08/31/18	08/31/18
PART. N	O SH	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24586		18	CRAFTSMAN SI CUST PART REVISION N FOR SEARS	EEVE HIT : 24586 IUMBER :		79.10		DISCOUNT	1423.8

TOTAL VALUE - US DOLLARS

1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 16 of 219

Agris fab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562863

order replacement parts online at **www.SpeedEPart.com**

B/L # CN0168144 ORDER # S0764999

SHIP
TO

OLIVE BRANCH, MS

38654

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

OLIVE BRANCH DDC #8776

SHIPPING REF #

18402119921

FILE COPY

				ETTE C					
TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
ET 60 DAYS	10/30/18	04872	7	S0300	HOUSE	SEE RTE GD	Έ	08/31/18	08/31/18
PART. N	SH:	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355		10	12 CU FT STE CUST PART REVISION N FOR SEARS	EL CART : 24355 UMBER :	41964	120.50	EA	DISCOUNT	1205.0

TOTAL VALUE - US DOLLARS

1205.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 17 of 219

Agrisfab. SPECIALIS

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562864

order replacement parts online at www.SpeedEPart.com

B/L # CN0168144 ORDER # S0768681

OLIVE BRANCH DDC #8776
10425 RIDGEWOOD DRIVE

SHIP
TO
OLIVE BRANCH, MS

38654

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

18402119921

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	049193		S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. N	O SHI	P QTY	DE:	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355			12 CU FT ST CUST PART REVISION FOR SEARS	EEL CART 2 : 24355 NUMBER :	41964	120.50	EA		843.50

TOTAL VALUE - US DOLLARS

843.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 18 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562865

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168144 ORDER # S0768683

OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE SHIP OLIVE BRANCH, MS TO 38654 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119921

FILE COPY

TERMS ET 60 DAYS PART. NO	DUE DATE 10/30/18		O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
	10/30/18	04919!	5						
PART. NO				S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
	SH:	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-246121		40	BUMPER, DUAL CUST PART REVISION N FOR SEARS	TUBE: 24612	41972	28.00	EA	DISCOUNT	1120.0

TOTAL VALUE - US DOLLARS 1120.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 19 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

DALLAS, TX

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562866

order replacement parts online at www.SpeedEPart.com

> # CN0168144 B/L ORDER # S0771321

OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE OLIVE BRANCH, MS 38654 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

SHIPPING REF #

SHIP

TO

SOLD

TO

18402119921

FILE COPY

All and the second								
TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18 04	49475	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. N	O SHIP	QTY DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24586		CRAFTSMAN SL CUST PART REVISION N FOR SEARS	: 24586 UMBER :		79.10	EA		1423.8

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

BILL OF LADING

CHEPPER LACEL OLD DOMINION FREIGHT LINE CATTON OF THE CONTROL OF THE CONTROL

BOOKING #: 18082900391

SOURCE 486

Lawn Care Made Easy

3490 L & A Inclustrial Dr Decatur, IL 62521

SHIP TO

OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE

OLIVE BRANCH, MS

38654

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS B/L NUMBER Customer PO# 048727 CN0168144

THAILER	17	SEAL#	SHIP VIA	CARRIER #	CUSTOMER #
4114			OLD DOMINION		50300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION OF SPECIAL MARKS, AND EXCEPTION O		SHIPPED WEIGHT
17		CARTS OR	SULKIES KD 188940 SUB 2		1599.7
76		ATTACHMEN	T TRACTOR 114220 SUB 3		1940.0
					Alexandra and a second a second and a second a second and
	no month of the state of the st				S - SERVICE - ON THE PARTY AND
	deres est construction of the second				7-1-1 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
				,	
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVER	Y	WEIGHT SHIPPED
93	5	\$	and remit to:		3539.7

048727

047641

049195

This SH PAPIG GROCE must be legibly life tip. In laking instablish Pencol or a Caption and carried by our Agent

DATE ___ AUG_81_989 CATHERY I de LONGIA LE

PER-SHIPPER

SO(1) Where the active contains some support to the property of a matter than the property of the property of

They can be seen by the continues. But is stirll instable of the read on the sense that which is a read on the sense that will be sense to sense the sense that the sense t

BILL OF LADING			BOL Number:	33056102		
SHIP FROM	+	nd.	Carrier: Old I	Dominion Freigl	ht Line, Inc.	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2:			Pro #: 184	0211992	ACE ACE	
Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. Stop Notes:	F.		Pick up date: 8/3 Trailer #:	31/2018	Seal #:	
SHIP TO		34.5		REFERENCE INF	FORMATION	一、建筑
Name: OLIVE BRANCH DDC - Address 1: 10425 RIDGEWOOD DI			Reference Name Destination Location Load		Value	# 18 1. A
Address 2: Address 3: City/State/Zip: OLIVE BRCH, MS, 3865			Loa Origin Location	d PO# 047641 Code ILDEAGRIF king # 180829003	A01	
8776 P: (662)408-3216 Ext. Stop Notes:	F:			BOL # S0754041		
THIRD PARTY FREIGHT CHARGE	S BILL TO					
Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654						
Freight Charge Terms: Carrier Act	at #:					
Prepaid X Collect 3rd Party X Quote ID:						
Special Instructions: Appointment required for pick SEARS PRODUSE Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre on this bill of lading.		oted	Shipper Instru Pickup #. 18082 Loc Type: Busint Special Services	900391 C	Consignee Ins Delivery #: .oc Type: Busin Special Services Processing Fee	
LTL or Partial Only: # of Pallels 5 Pallel Type Skid Sp. Pallet Dimensions: L: W;	ots: Stackable; H:	No				
			FORMATION	DECOMPOSITION OF	y	
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	VEIGHT (X)	(X)		DESCRIPTION of or additional care or alterline to marked and continued.	ion NMECH	CLASS
0 93 Pieces	3540 3540	12-10	General Merchandi	D TOTAL		110
Whate the rate is department on value, elispoers are required to stale a peathod'; in the property as follows. The agreed or destroiled value at the property is specifically strending per	ning ing agreed or declared valued was supported by the stripported be not		COD Amount: \$ Fee Terms: Customer check	Collect:	Prepald:	
RECEIVED, subject to individually determined rates or contacts that have been aggregated and shopper, if a speciation, otherwise to the rates, destrictivenes and vides that have are ability to the stitute on request, and to all orpically stall and foderal legiciations.	seen established by the cardet at		The varies shall not make daily eny o	d the ahipment knamqide acti k		er Signature
The rail o certify that the above named materials are playerly distribed described packaged marked and observed endure in preport condition for consportation according to the applicable agricultum of	Loaded Freld y Shipper y Driver			Carriet acknowledges certica chergency re	46 A	d plesside, Qui valiable andolf

Filed 10/31/18 hEntered 10/31/18 15:46:36 Re Exhibit A o=18402119921 Trace / Track Shipn 23538-shl Doc 388-1 Pg 22 of 219

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit $\underline{\mathsf{ODFL4me\ Trace}}$

Trace more shipments

Detailed Data

Pro Number: 18402119921

Delivery Date (EST)	9/5/2018
Status	Delivered
Pieces	93
Weight	3540
PO#	047641
BOL#	33056102
Signature	MACKLIN
Origin	DECATUR, IL 62521
Origin SC	DEC
Destination	OLIVE BRANCH, MS 38654
Destination SC	MFS
Email Notification	\boxtimes

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 23 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562867

order replacement parts online at www.SpeedEPart.com

> # CN0168145 ORDER # SO754050

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383704241

FILE COPY

TERMS	DUE DA	TE I	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/	18 04765	0	S0300	HOUSE	SEE RTE GI	ÞΕ	08/31/18	08/31/18
PART. NO)	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
PART. NO. 71-24586		SHIP QTY	CRAFTSMAN S CUST PART REVISION FOR SEARS	LEEVE HIT : 24586 NUMBER :	ГСН	79.10	EA	DISCOUNT	NET 1423.80

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 24 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

	V	0	C	ŀ

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562868

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168145 ORDER # S0767201

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383704241

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	048955	5	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. N	O SHI	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355		21	12 CU FT STE CUST PART REVISION E FOR SEARS	EEL CART : 24355 UMBER :	41964	120.50	EA		2530.5

TOTAL VALUE - US DOLLARS 2530.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 25 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

	SEARS #8781 D/71 5330 CROSSWINDS DR
SHIP	COLUMBUS, OH
	43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562869

order replacement parts online at www.SpeedEPart.com

> # CN0168145 ORDER # SO768685

SHIPPING REF #

7383704241

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04919	7	S0300	HOUSE	SEE RTE GD	Œ	08/31/18	08/31/18
PART. N	O SH	IP QTY	DES	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24213		15	AERATOR, 40 CUST PART REVISION FOR SEARS	" PLUGGE : 24213 NUMBER :		115.00	EA	DISCOUNT	1725.00

TOTAL VALUE - US DOLLARS

1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 26 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562870

order replacement parts online at www.SneedEPart.com

> # CN0168145 B/L ORDER # SO768687

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383704241

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
IET 60 DAYS	10/30/18	049199	e	S0300	HOUSE	SEE RTE GD	Œ	08/31/18	08/31/18
PART. N	O SH	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-243152		24	TINE DE-THAT CUST PART REVISION N FOR SEARS	CHER, 40 : 24315 UMBER :		48.50	EA	DISCOUNT	1164.0

TOTAL VALUE - US DOLLARS 1164.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

PILL OF LADING YRC FREIGHT SHIPMENT STATUS, CALL 1:800,610,6500 738-370424-1 YRC	Lawn Care Made Easy SHIP TO	3490 L & A Industrial Dr Decatur, IL 62521
YAC Freight satisfies ate incorporated herains (copies evaluate a upon recover) YAC freight satisfies making situative Thomas protection in a state of the Uniform Straket and Ending not stated in the state of the Straket and Copies (Note).	SEARS #8781 D/71 5330 CROSSWINDS D	
BOOKING #: 18082900406	COLUMBUS, OH	43228
SOURGE 486	THESE NUMBERS MUST AF	PPEAR ON ALL FREIGHT BILLS B/L NUMBER
	048955	CN0168145

SHIP VIA

		Ĭ.S.C.	S0300
PACKS SHIPPED	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
21	***	CARTS OR SULKIES KD 188940 SUB 2	1976.1
57		ATTACHMENT TRACTOR 114220 SUB 3	2830.6
	ana.ana.ana.ana.ana.ana.ana.ana.ana.ana		
	ere-filaksijalikupummkari skrivas		
			WEIGHT
TOTAL PACKS	TOTAL	COLLECT ON DELIVERY	SHIPPEL

and remit to:

048955 047650 049197 049199

\$

SEAL#

TRAILER#

78

STRAIGHT BILL OF LABING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE.

BERLING, BURECT OF THE CLASSFERT YON AND LAWFELY FLEED TARIB THE REFECT ON THE DITTLE THE CLASSFERT YON A PROBLEM OF THE PROB

PARAMENTAL BY MALLEL, UNITED HER ARTHER AND BY LOW CARREST LAND ARTHER HER THE FOR THE DATE OF A CONTROL SEPTEMBERS. SUpport is end, and the support of the

CARRIER YRC AGENT D. LUTLING

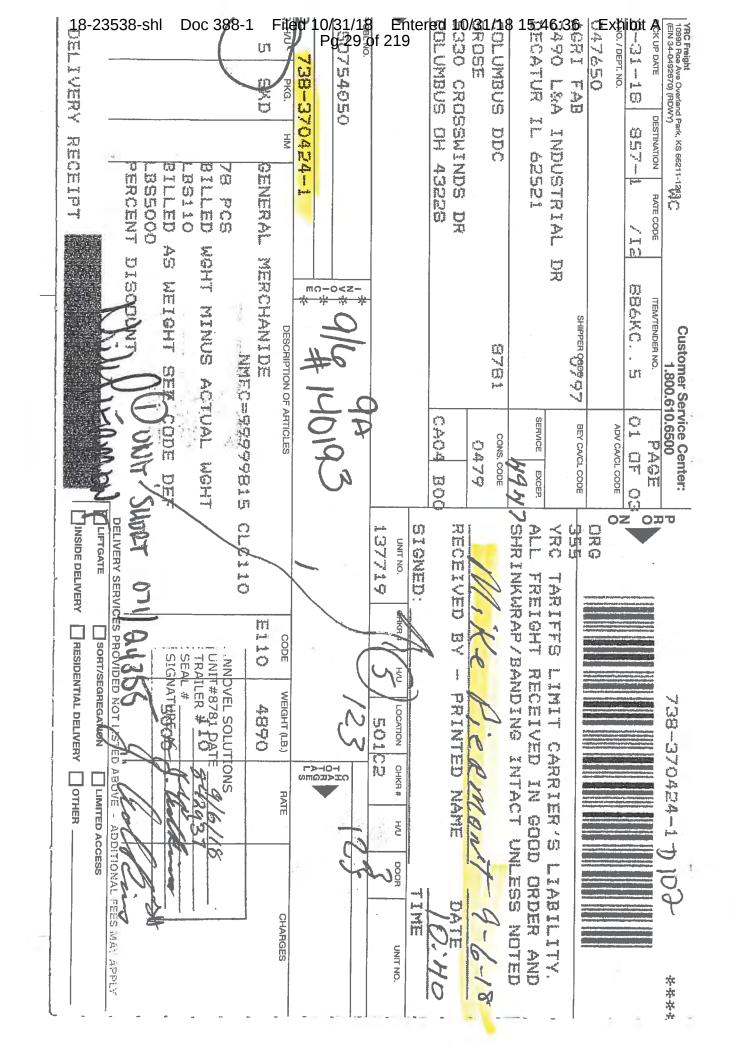
4806.75

CARRIER #

CUSTOMER #

*foliamental restaure two fishers is to a run the rapples for the blandard south every sold every sold for a service sold for a	MOTO Where the first of the stage of computation of some stage of the	Sp. 10 to 3 for radius 3 discompanied (12) L. 1. In the control of condex and consequent of control of the condex and consequent of control of the control of the control of the control of the control of the contr	PREJUIT CHARGES
PER - SHIPPET	s py SHIPPE1	Policy Market	COLUED PARIS

200 200 200 200	BILL O	FLADIN	IG		E	30L Number: 330	56089					
	SHI	P FROM	o selection	All o		Carrier YRC Freight						
	GRI-FAB 490 INDU	INC STRIAL DI	₹			Pro #. 738-370424-1						
Address 3:						Pick up date: 8/31/2018						
ILDEAG P: 217	ECATUR, -728-3308	IL, 62521 BExt.	F:			Trailer #:		Seal #.				
Stop Notes:		-					ERENCEINFOR	MAA TICIAD				
The Property	S	HIP TO	De ne de	By or	-	Reference Name	EKENCE INFOR	Value	P .			
Name: 8	862 - COL	UMBUS D	DDC		ľ	Destination Location Code	8862		and the same of th			
Address 1: 5	330 Cross	swind Dr			1		DL# 18082900406					
Address 2:					Ī	Load PO#	047650					
Address 3:	NOT LINABLE	0 011 43	200			Origin Location Code ILDEAGRIFAD1						
		IS, OH, 43	228 F:			OTM Booking # 18082900406						
	4-878-209	Z EXI.	Γ.		1	Sears Load BOL # SO754050						
Stop Notes:	DACTVERS	ICUT CUAR	GES BILL TO	20100								
				9								
Innovel Solutions % 600 West Chicago Chicago, IL 60654			ics						,			
Freight Charge Terms	:	Carrier	Accl#									
Prepaid X Collect	3rd Party	X Quote I	D									
Special Instructions:						Shipper Instructions	2	Consigned Inst	ructions			
Appointment required See Shipper and Cor	nsignee Ins	tructions		Edia or noti	ed	Loc Type: Business Special Services:	Spi	: Type: Busir ecial Services: ocessing Fee	1888			
# of Pallets , & S Pallet Dimensions		Skic L	l Spots: Stad W H	ckable N	Vo.							
Marie San		14-		CARRI	ER IN	FORMATION		1 49				
HANDLING UNIT	PACH	KAGE		HM	OI				Only A San			
QTY TYPE	QTY	TYPE	WEIGHT	(X)	{X	IN HOUSE OF BELIEVED OF THE PARTY OF	ithed and backaged as I	NMFC#	CLASS 110			
0	78	Pieces	4807	1		General Merchandise			110			
0	78		4807	1	7	GRAND TO	TAL		10			
Where the jate is depended on value property as follows. The agreed exceeding.	J or deda ad falle (the brabery is abe	ри саву дласео шу је о влест	341.10 (10 -24)		COD Amount: \$ Fee Terms: Colle Customer check acce	ptable: L	Prepaid:	999			
NOTE Liability Limita	tion for loss	s or damage	In this shipmer	nt may be	appli	cable. See 49 U.S.C. 14						
RECEIVED, subject to individually of and shipper II applicable, Chernian available to the shipper an request	to the lates dassin	cations and sales tho	o centellata nepu eviciti	between the In	របាំ៩ ជី២២	The care at anal 30t make delivery of the sin-	pment will out pay ment of		per Signature			
SHIPPER SIGNATUR Invitation above name used for described parking of management as the described parking of management as Described for a Desc	ed materials and pro riced, and labeled an growns applicable r	pet y	ailer Loaded By Shipper By Driver	F			Carrar ashamiladass tar	IATURE / PICKU Leid of packages and requel one leid matter was made a ansportation traffgency resi rightes was the	et olarante. Catilet			



TIL /// SENERAL NO. SET 18	PROBLIVERY SERVICES PROVIDED NOT LISTED ABLIVERY TRESIDENTIAL DELIVERY TRESIDENTIAL DELI
ADV GA/CL COD	I
EAT SHIPPER COPPORT	「
THE TIMESTRIAL DR	ALL FREIGHT RECEIVED IN GOOD ORDER
	INKWRAP/BANDING INTACT UNLESS NO
308 DDC 8781	
047	National Parkitation of the Control
CONTACOUR	EIVED BY - PRINTED NAME
3US DH 43228 CA04 B	
Ente 19	LINITINO. CHKR# H/U LOCATION CHKR# H/U DOOR
	3//19 501
754050 VV	P-IO-I
38-370424-1	(C)
PKG. HM (OUTBOUND)	WEIGHT (LB.) RATE
DELIVERY APPOINTME	RENT
TTL ///	
0 0 0	ACES PROVIDED NOT LISTED ABOVE -
JOELIVERY RECEIPT	SORT/SEGREGATION LIMITE AY RESIDENTIAL DELIVERY OTHER

(EIN 34-0492877) (FIDWY) WIC 1.800.610.6500 ACK UP DATE DESTINATION RATE CODE ITEM/TENDER NO. PAGE 1.800.610.6500 PAGE 1.800.610.6500	<u> </u>
GGRI FAB SHIPPER 99597 BEY CAVCL CODE	YRC TARIFFS LIMIT CARRIER'S LIABILITY.
	TREIGHT RECEIVED IN GOOD INKWRAP/BANDING INTACT UN
TOLUMBUS DDC 8781 CONS. CODE	
AGO CROSSEINDS DR CHYT	117 RECEIVED BY - PRINTED NAME DATE
CT AUDIN CT	000 OCE
	SIGNED: TIME
Enf 219	UNIT NO. CHKR# H/U LOCATION CHKR# H/U DOOR UNIT NO.
31/18 31 5 6 7 5 4 0 5 0 V * *	DH ⇒IO ✓
A SPIL ST	T Amao
M P 4 - 1	CODE WEIGHT (LB.) RATE CHARGES
PAYER FOR SHIPPER:	ECHO OLOBAL I
DOC 388 ECHO GLOBAL LOGISTICS 600 W CHICAGO AVE STE 725	
51#: 18082920406 	
PD=047650	DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
18-23	LIFTGATE SORT/SEGREGATION LIMITED ACCESS INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 32 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TX TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

PAGE : 1

INVOICE# IN1562871

order replacement parts online at www.SneedEPart.com

> B/L # CN0168146 ORDER # S0756205

SHIPPING REF #

18402119947

FILE COPY

TERMS	DUE DATE	PC	NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 10/30/18 047811			S0300 HOUSE			SEE RTE GDE		08/31/18	
PART. NO SHIP QT			DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586			CRAFTSMAN SI CUST PART REVISION N FOR SEARS	EEVE HIT : 24586 IUMBER :		79.10	EA	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	1423.8

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 33 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562872

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168146 ORDER # S0757917

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TX TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119947

FILE CODY

				FILE CO					
TERMS I	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	30/18 047865		S0300	HOUSE	SEE RTE GDE		08/31/18	08/31/18
PART. NO	SHIP	QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24586			CRAFTSMAN SLE CUST PART : REVISION NU FOR SEARS #	24586 MBER :		79.10	EA		1423.8

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 34 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562873

order replacement parts online at www.SneedEPart.com

> B/L # CN0168146 ORDER # S0767203

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TX TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119947

FILE COPY

TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
ET 60 DAYS	10/30/18	04895	7	S0300	HOUSE	SEE RTE GDE		08/31/18	08/31/18
PART. N	O SH	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24266		12	42" HIGH SPE CUST PART REVISION N FOR SEARS	EED SWEER : 24266 IUMBER :	PER	192.00	EA	DISCOUNT	2304.0

TOTAL VALUE - US DOLLARS 2304.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 35 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562874

order replacement parts online at www.SneedEPart.com

> B/L # CN0168146 ORDER # S0767204

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TX TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119947

FILE COPY

E UOM DISCOU	PRICE 120.50	HOUSE	DESCRIPTION	/18 04895		NET 60 DAYS
				SHIP QTY	10	PART N
.50 EA	120.50				PART. NO SHI	
		41964	12 CU FT STEEL CART CUST PART : 24355 REVISION NUMBER : FOR SEARS #8870	14		71-24355

TOTAL VALUE - US DOLLARS 1687.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 36 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562875

order replacement parts online at www.SueedEPart.com

> B/L # CN0168146 ORDER # S0771332

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TX TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119947

FILE COPY

TERMS DUE	DATE 1	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 10,	30/18 04948	6	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. NO	SHIP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SI CUST PART REVISION N FOR SEARS	EEVE HIT : 24586 UMBER :		79.10	EA	DISCOUNT	NET 1423.8

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 37 of 219

BILL	_OF	LADING	
Eugene	I mm ol	D DOMENION	Si

BPPER LABEL THE FREDRY LIVE 18402119947 DEC
OWNER SPRINGE ADOMNEDOS RESENT OF TREINT DAY INLESS OTHERWEY ASTED INTO SERVEZ COLORIOT, TENIS AND CONSTITUTO A REGISTRADO DE COLI, DATES ADOMNE "OS SERVEZ

BOOKING #: 18082900389

SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr. Decatur, IL 62521

SHIP TO

SEARS, ROEBUCK & CO. #8870 D/671

1.600 ROE ST

DALLAS, TX

75215

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER

048958

CN0168146

CUSTOMER#
50300
SHIPPED WEIGHT
1317.40
1000.80
2376.00
TETRAL (1974)
The second secon
WEIGHT SHIPPED
4694.2
_

The principle agreement, and good in the reservant and the comment of agreement the second of the se

tHIS SHIPARIS OFFICE must no logistly filled in, in link, in Indistably Peacif, on in Carbon, and respicted by the Agent

DATE AUG 31 2010 CAPRIER CLA DUNLILOC

THIS SHIP	con parents and man area.	parts by a call of by
water the I	av requires that the full	of letter shall star
weeterfi	is "califul" or shippor's	setiplit =

	house to travel
 and the second	I IZZ minio

	BILL	OF LADI	NG			BOL Number: 33	056110		
E To the State of Contract		SHIP FROM	1000	0		Carrier. Old Domi	inion Freight	Line, Inc.	er euroren vezen era era ereza altitus automaton erak erak in 1000 0000 (secretalis eta erak g
Address 1: Address 2:	AGRI-FA 3490 INI	AB INC DUSTRIAL (DR			Pro #: 1840 2	211994	7 ACE	7
	DECATU 17-728-3	JR, IL, 6252 308 Ext.	1 F:			Pick up dale: 8/31/20 Trailer #:	018	Seal #	
		SHIP TO	Control of	, P 91		REF	ERENCE INFO	RMATION .	
E	SEARS 1600 Ro		D DST CTR	- 8870			18082900389	Value	
Address 3:						Load PO#			
City/State/Zip: BCROW P: 21 Stop Notes:		i, TX, 75215 125 Ext.	F:			Origin Location Code OTM Booking # Sears Load BOL #	18082900389		
THIRD	PARTY	REIGHT CHAI	GES BILL TO						
Innovel Solutions 600 W. Chicago A Chicago, IL 60654	venue, S	Global Logis Juite 725	tics						
Freight Charge Terms	3:	Carrier	Acct #:						
Prepald X Collect	3rd Par	ty X Quote	ID:						
Special Instructions:						Shipper Instructions		Consignee Ir	nstrüctföns
Appointment require See Shipper and Co	nsignee I	nstructions		Echo or nol	ed	Pickup #: 180829003 Loc Type: Business Special Services:	Loc	livery #; c Type: Bus ecial Service ocessing Fee	
LTL or Partial Only:			THE REPORT OF THE PARTY OF THE	***************************************					
# of Pallets 86, Pallet Dimensions:	llet Type.	Skic L	Spols Sta W. H:	ckable N	10				
				7	7	FORMATION			121
HANDLING UNIT	QTY	TYPE	WEIGHT	HM (X)	(X)				CLASS
0	80	Pieces	4694	1 1	1	General Merchandise	rked and nackaged as !		110
0	80		4694			GRAND TOT	AL		A KIR TO SEE
Whele the rate is dependent on value to princip as lottows: "The appared exceeding per	: C: decened As a	a of grant a spec	ಕೆರಾಕ್ಕಳ ತಮೀಪವೆ ರಿಗ್ಗ ವೀತ್ರ ಕೃತಿ ರೀ	cailm be i		COD Amount: \$ Fee Terms: Collect Customer check accep	ptable: U	Prepald:	
						able. See 49 U.S.C. 🔳 147			
RECEIVED, subject to Individually de and absper, if applicable, otherwise is available to the absper, on request, r	to the rates das	siftarons and rules that	have been established b	botween the ca- y she camer and	51 310	The unifer spirit pot make delivery of this solpr	ment with a 1 phymiant of		pper Signature
SHIPPER SIGNATURE Ins is to cestly that the above-rante databled, therefore, packaged mel tondate for transportation according the Department of Transportation Shipper: Agri-Fab, I Cory Wha	ra materials as a placed and labeled and labeled to the applicabilities of the applicabilit	and tire to proper S	By Driver	A		per c	atus askrovjetigas reco erifica anergancy resper erifica anergancy resper erifica anergancy erifical	ATURE / PICKI ign of pockages and require information was made one information was made respiration or managency re in jihb telecia IN LAWAL	red placants. Counage available anidor cander

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

 $If you would \ Ilke to \ Trace \ by Purchase \ Order, Bill \ of Lading, Load \ Number, or Pickup \ Number \ visit \ \underline{ODFL4me\ Trace}.$

Trace more shipments

Detailed Data

Pro Number: 18402119947

Delivery Date (EST)

9/5/2018

Status

Delivered

Pieces

80

Weight

5130 047811

PO# BOL#

Signature

33056110

DAVID L

Origin Origin SC DECATUR, IL 62521 DEC

Destination

DALLAS, TX 75215

Destination SC

DAL

Email Notification

 \boxtimes

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 40 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562876

order replacement parts online at www.SpeedEPart.com

> B/L ORDER # S0754031

CN0168147

SEARS #8709 D/71 7650 S 228TH ST SHIP KENT, WA TO 98032 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383704232

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04763	1	S0300	HOUSE	SEE RTE GD	Е	08/31/18	08/31/18
PART. NO	SHI	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24586		18	CRAFTSMAN SLE CUST PART : REVISION NO FOR SEARS #	EEVE HIT : 24586 JMBER :		79.10	EA		1423.80

TOTAL VALUE - US DOLLARS

1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 41 of 219

Agris fab. SPECIA

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

PAGE : 1

INVOICE# IN1562877

order replacement parts online at www.SneedEPart.com

B/L # CN0168147 ORDER # S0757895

SEARS #8709 D/71
7650 S 228TH ST

KENT, WA
98032

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

7383704232

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	047843	3	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. N	O SHI	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24586		18	CRAFTSMAN SI CUST PART REVISION N FOR SEARS	LEEVE HIT : 24586 NUMBER :		79.10	EA		1423.8

TOTAL VALUE - US DOLLARS

1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 42 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562878

order replacement parts online at www.SpeedEPart.com

> # CN0168147 ORDER # S0764992

SEARS #8709 D/71 7650 S 228TH ST SHIP KENT, WA TO 98032 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383704232

FILE COPY

TERMS DUE	DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS 10/3	0/18 04872	0	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. NO	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355	10	12 CU FT STE CUST PART REVISION N FOR SEARS	EEL CART : 24355 UMBER :	41964	120.50	EA		1205.00

TOTAL VALUE - US DOLLARS 1205.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 43 of 219

Agrisfab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718

Carol Stream, IL
60197-6718

PAGE: 1

INVOICE# IN1562879

order replacement parts online at www.SneedEPart.com

B/L # CN0168147 ORDER # S0767194

SEARS #8709 D/71
7650 S 228TH ST

KENT, WA
98032

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

7383704232

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04894	3	S0300	HOUSE	SEE RTE GD	Œ	08/31/18	08/31/18
PART. N	O SH	IP QTY	DES	SCRIPTION		PRICE	UOM	DISCOUNT	NET
PART. N 71-24355	O SH.	7	12 CU FT ST CUST PART REVISION FOR SEARS	EEL CART : 24355	41964	120.50	EA	DISCOUNT	NET 843.5

TOTAL VALUE - US DOLLARS

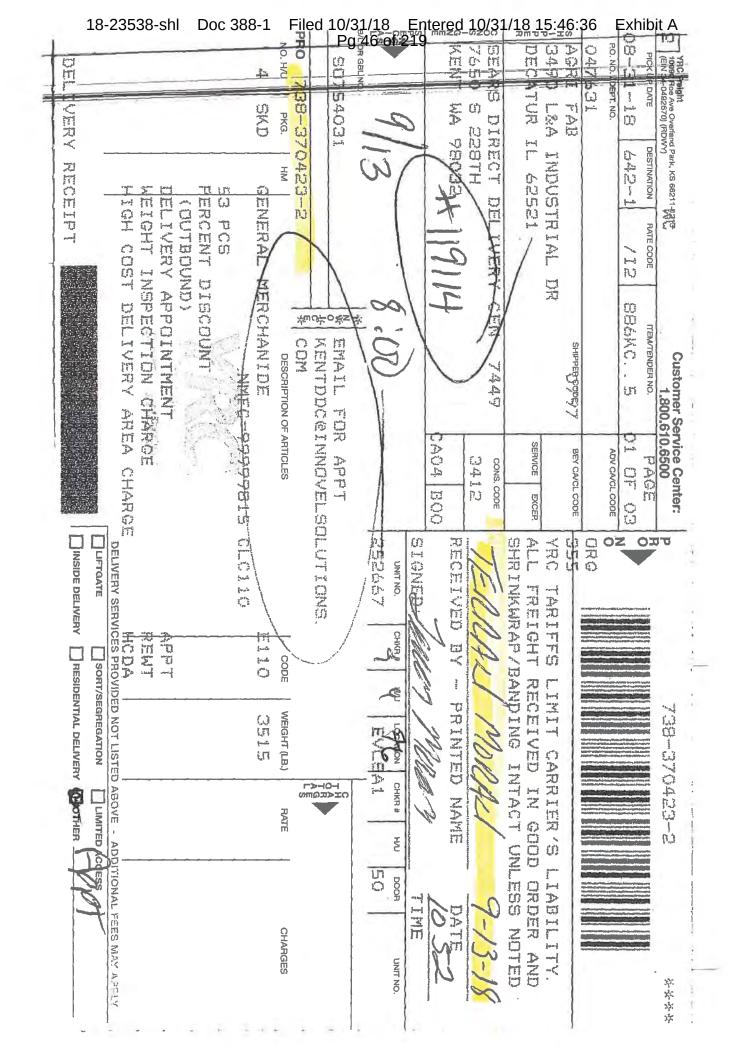
843.50

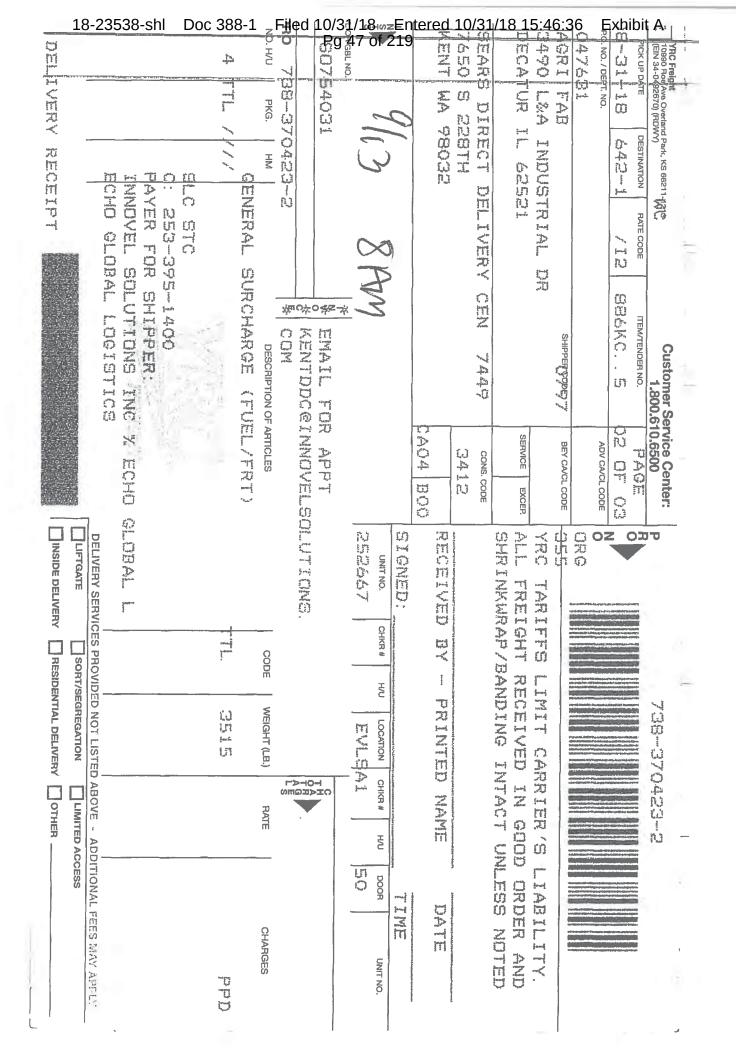
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 44 of 219

SILL OF LADIN VAC FREIGHT SHIPP 10/14/17 77 35 10/14/17 77 10/14/17 77 10/14/17 77	MENT STATUS/C	ALL 1-800-610-6500 123-2 VRC or evaluation upon requests, just the standard and cardidates and NUTC 108-208-1 states.	· · · · · · · · · · · · · · · · · · ·	Lawn Care Made Easy SHIP TO SEARS #8709 D/71 7650 S 228TH ST			3490 L & A Industrial Dr Decatur, IL 62521		
		act to the larms and carditions he HMFC 100 series tabil.	Additional part of the special part of the spe	KENT, WA		9803	2	Anna s	
BOOKING #: 1808 SOURCE 486	12900409		Energy	THESE NUMBERS	S MUST APPE	AR ON A	LL FREIGHT BILL	s	
,			Anna Maria	Customer P	O if	E	B/L NUMBER		
			A 4 4	048720		CN016	8147		
THAILER	††	SEAL #	S	HIP VIA	CARRIE	ER#	CUSTOMER#		
	016100			AGE, DESCRIPTION	OF ARTICLES	gaga, aj de spanier e executar na deleterativo	SHIPPED		
PACKS SHIPPED	SKIDS SHIPPED		SPECIAL	MARKS, AND EXCEI	PTIONS	p. 49. 39	WEIGHT 1599.		
	many and shakeh beam								
TOTAL	TOTAL			ON LECTION DELIVE	77		WEIGHT		
TOTAL PACKS	TOTAL SKIDS	6		OLLECT ON DELIVER	ξ¥		SHIPPEL	2	
TOTAL		\$ 047631	and remit	10:	RY.			2	

	BILL OF	LADIN	1G			BOL Number: 3	3056121		
1 2 5 1 8	SHIP	FROM	F 15. 7.	1	0.7	Carrier YRC Fr	eight		
Address 1: 34 Address 2: Address 3:	RI-FAB IN 90 INDUS	TRIAL D				Pro #: YRC 35	Distriction of the control of the co	3-370423-	Control of the Contro
	ECATUR, 1 728-3308		F:			Trailer #:		Seal #	
	SI	IP TO			-		FERENÇE IN	FORMATION $\mathbb{C}\mathcal{Y}$	
Address 1: 76 Address 2 Address 3: City/State/Zip: KE 8709-SC P: 2533	ears DC 87 50 S 228th ENT, WA, 9 3951400 E	n St 98032	F:			Load PC Origin Location Co	# 180829004 0# 047631 de ILDEAGRII 1# 180829004	FA01	
Stop Notes:	ARTY: EREIC	HT CHAR	GES BILL TO						
Innovel Solutions % 600 West Chicago A Chicago, IL 60654 Freight Charge Terms: Prepald Collect		Carrier	Acct #:						
Special Instructions:	, [7				-	Shipper Instruction		Consignee ins	drugtlane ***
Appointment required to See Shipper and Constitution of See Sh	ignee Instru	ictions iges unless Skid	pre-approved by	ackable N		Pickup #. 18082900 Loc Type: Business Special Services:		Delivery #: Loc Type: Busi Special Services Delivery Surcharge Fee	;
				CARRIE	ER IN	FORMATION			10. 3. 3.
HANDLING UNIT	PACKA	GE		HM	00	1			Only
QTY TYPE		YPE	WEIGHT	(X)	(X)	IS UTUR US BY \$15-miles with the Per-	edd Lonal coto or eller markes and packages	NMFC#	CLASS
0	53 P	ieces	31 84	1500		General Merchandise GRAND TO	ATAI	- Mean	110
RECLIVED subject to individually dates and straped, a spike tale, activada la ria selativa la time abayeer an request, and SHIPPER SIGNATURE / this is to certify that the above named dissified conclibrating packaged marked resistant or branching to be Department of Transperlation. Shipper Agri-Fab, Inc.	on for loss of the following of the for loss of the following of the follo	r damage cla that have been an end roles that a sod laderal reg s in proper sizons !	in this shipme	ent may be some on the last of the carrier of the	appilo	Customer check acc cable. See 48 U.S.C. Inside the shall not make delvery of the control of th	4706(c)(1)(A) sNymont winset ps, mi CARRIER SI Caria: asknowledge cending enginency	Shippi SNATURE / PICKU is receipt of packages and requiresponse information was made of transportation enterform.	per Signature P DATE
Cory White	No bergana kabbagaan 100000000000000000000000000000000000			5-1-1-10-10-10-10-10-10-10-10-10-10-10-10	waa shaan wax ya qaan	no program ngago a mighinfelinologi, iyo a isteralista na haraya na sasaya ni. Serenderi interdesens i		and the same and t	





18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 49 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOIC

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562880

order replacement parts online at www.SneedEPart.com

B/L # CN0168148 ORDER # S0757949

SEARS # 8873 D/71
151 FIRST AVE

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

7383698714

FILE COPY

TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04789	7	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. NO	SH	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24586	6	18	CRAFTSMAN SLI CUST PART REVISION NO FOR SEARS	EEVE HIT : 24586 UMBER :	"CH	79.10	EA		1423.80

TOTAL VALUE - US DOLLARS

1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 50 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562881

order replacement parts online at www.SneedEPart.com

B/L # CN0168148 ORDER # S0768707

151 FIRST AVE

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

DUNS 079143426

SEARS # 8873 D/71

DALLAS, TX

SHIPPING REF #

SHIP

TO

SOLD

TO

7383698714

FILE COPY

	1			FILE CO					
TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04921	9	S0300 HOUSE		SEE RTE GDE		08/31/18	08/31/18
PART. NO	э ян	P QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24213		15	AERATOR, 40" CUST PART REVISION NI FOR SEARS	: 24213 UMBER :		115.00	EA	<i>\(\frac{1}{2}\)</i>	1725.0

TOTAL VALUE - US DOLLARS

1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 51 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562882

order replacement parts online at www.SpeedEPart.com

> # CN0168148 B/L ORDER # S0768709

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383698714

FILE CODY

				FILE CO					
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04922	1	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. NO	SHI	IP QTY	DES	CRIPTION	11/4/11	PRICE	UOM	DISCOUNT	NET
71-243152		24	TINE DE-THAT CUST PART REVISION N FOR SEARS	: 24315 NUMBER :		48.50	EA		1164.0

TOTAL VALUE - US DOLLARS 1164.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 52 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562883

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168148 ORDER # SO768710

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383698714

FILE COPY

TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	04922	2	S0300	HOUSE	SEE RTE GD	Έ	08/31/18	08/31/18
PART. NO	SH:	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355		14	12 CU FT STE CUST PART REVISION E FOR SEARS	EEL CART : 24355 NUMBER :	41964	120.50	EA		1687.0

TOTAL VALUE - US DOLLARS 1687.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

L OF, LADIN				Agri		3490 L & A Industrial Dr Decatur, IL 62521		
YRC FREIGHT SHII		ALL1-800-610-6500		Lawn Care SHIP TO	Waut Eas	¥	announce of protestions of an electronic contraction of the contractio	addressed in
	738-3698	71 -4 YR	get- nere	SEARS #	8873 D/	71	age 24/18 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24/19 - 24	angenera ara-ara-ara-ara-ara-ara-ara-ara-ara-a
b の III		Sex availability office codinost)		151 FIR				
の YAC Fields will be dead of the distance of		is a sus itable open request) object to the revine end condulors of the Hidrich ISB series tentif		COVINGT	ON TWP,	PA 184	124	
SOURCE 485				THESE NUI	ABERS MUS	T APPEAR Of	VALL FREIGI	HTBILLS
					omer PO#	** - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	B/L NUMBE	R
				049222		CNO	168148	
TRAILER	7 #	SEAL#		SHIP VIA		CARRIER#		OMER#
			YRC	**************************************		* ************************************	5030	
PACKS SHIPPED	SKIDS	decement of Allfalls of the Al		KAGE, DESCRII L MARKS, AND				SHIPPED WEIGHT
14	2011 V 10 10 10 10 10 10 10 10 10 10 10 10 10		SULKIES KD					1317.40
57		ATTACHTEM	T TRACTOR 1	LI4ZZU SUN	J			2,5130.00
TOTAL	TOTAL		managagan kapananakan di Ankikan d					
PACKS	SKIDS				mr a 1 2 2 2000 MM 3 4			WEIGHT
L. L	Jakiua			COLLECTION D	ELIVERY	e sanovanelojo aktiva sillääläääneskaalistä kirjakaja yki muunna muu	F sammer PF sampgementenesses are written to the light and everyone	SHIPPED
71		\$	and remit	Ito:	ELIVERY			
71 049222 STRAIGHT BILL OF LM ECONOMY SUBJECT TO THE CONTROL OF CONTROL OF HORD THE CONTROL OF CONTROL OF HORD THE CONTROL OF HORD THE CONTROL OF HOR THE CONTROL OF TH	OMIG-SHORT FOR LASS-PERMIT BOY AND LASS-PERMIT BOY AND LASS PERMIT	049219 IM-ORIGINAL NOT I WESTLA FILED TARGET WEST OF SECONDER, REVERS AS HIDICATED SELON, WHYE ORIGINATED SELON, WHYE ORIGINATED SELON, WHYE ORIGINATED SELON HIDICATED SELON	and remit 04922	THE STATE OF CHIEF A CONTROL OF CONTROL OT CONTROL OF CONTROL OT CONTROL OT CONTROL OT CONTROL OT C	SELOS LABINO SE OF PACKAGE THERESO CHIMACI THE SERVICE SELOS TEST SELOS LABINOS SELOS		Alis 81 8 R YRC D. Wh	SHIPPED 4148.05
71 049222 STRAIGHT BILL OF LM RECEIVED, SURJECT TO THE RE- THE PROPERTY OF SECRET OF THE RE- THE PROPERTY OF THE RE- THE RECEIVED OF SECRET OF THE RE- THE RESEARCH OF THE RE-	OA7897 DING-SHORT FOR LASS, PATIGUE AND LASS, P	049219 MI-OHIGINAL-NOT I ANYPULA FERRIT VALUE AT LEAR TAKES TO BE OFFICE ANY THE STATE OF THE STATE ANY THE STATE OF THE	and remit 04922	TOTHE PROPERTY THIS BONNELS OF CHIEFER ON A	THE OF LABOVE SOFT AND		Supractis of Sandactings	SHIPPED 4148.05

BILL OF LADIN	G		1	BOL Number: 33056096					
SHIP FROM	33 30	b . W	10	Carrier: YRC	Freigl	ht		1	
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DE Address 2:	3			Pro #: YRC	355		-3698 71		
Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. Stop Notes:	F:			Pick up date: 8/3 Trailer #:	31/201	8	Seal#		
SHIP TO		10	10			RENCE INFO		1	
Name: GOULDSBORO DDC			1	Reference Name	_	and and	Value		
Address 1: 151 FIRST AVENUE			r	Destination Location		8082900398			
Address 2			1		PO#		,-		
Address 3: City/State/Zip: GOULDSBORO, PA,	18424			Origin Location	Code	LDEAGRIFA	01	* "	
FSLIMM P: 570-330-8200 Ext.	F:				_	8082900398			
Stop Notes:			+	Sears Load I	BOL#	30757949	***************************************		
THIRD PARTY FREIGHT CHARG	ES BILL TO	Mari							
Innovel Solutions % Echo Global Logistic 600 West Chicago Ave, Suite 725 Chicago, IL 60654	os								
Freight Charge Terms: Carrier A	cct #:								
Prepaid Collect 3rd Party Quote 10								4	
Special Instructions:				Shipper Instruc	tlans		Consignee in	structions	
Appointment required for pick SEARS PROD See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pron this bill of lading. LTL or Partial Only: # of Pallets, 54 Pallet Type Skid S	e approved by E	icho or note	20	Pickup #: 18082' Loc Type: Busine Special Services:		Loi	livery #: c Type: Bus ecial Service: ocessing Fee	iness S	
Pallet Dimensions: L W	<i>l</i> : H.								
HANDLING UNIT PACKAGE		HM	ER INF	ORMATION COMMODITY	DESCR	IDTION	1 : 7	L Only	
QTY TYPE QTY TYPE	WEIGHT	(X)	(X)	Commodities requiring apecia in transling or stowing must be				CLASS	
0 71 Pieces	4148	(**/	(11)	General Merchandis		f and backback and a	-	110	
0 71	4148			GRAND	TOTAL				
Where the rate is dependent on value, shippers are required to state specifically the property as fulfows. The spread or deduced value of the property is predict ecceeding.	ily stated by the shippe	it to ive col		Customer check			Prepaid:		
RECEIVED subject to individually determined rates or contacts that have been a and shipper ill applicatio, charmage in the rates, cleanlike shock and rakes that has	cread upon in worldn by	atwend the carr		Tracental shar not make universe of		dassassasasaddahntotosasasasass _{assas} paptil		charges (Secs 7	
and lateral to the shipper, on request, and the state of edition of security and lateral regular	in other tasks also by	and calculat both	917		pub/1000000000000000000000000000000000000		Ship	per Signature	
This is to cently that one above named materials are properly distanced, described, packaged, marked, and labeled and are in proper condumn for appropriation according to the applicable regulations of the Description of Times metabon.	er Loaded. By Shipper By Driver		I Coun ly Shipp ly Driver ly Driver	er /pal'ets sord to contain	Castle cest k has t	er acknowledgas tsos es arreigandy respon	ATURE / PICKU fiel of packages and (apput) has information was made emportation empry ten fine retholo	ed place: the Cartina available appetrs care	

PRINTED IN THE U.S.A. OP-103 08/14	PICKED UP	SPOTTED	8-23538-shl	TOTALS SHPMNT COL TOTALS: 2 COL TOTALS: 0 INAL TOTALS: 2	1 Filed	10/31/3 Pg 55	L8 Ent	ered 10/12983674	31/18	15:46: B/L NO.	36	Exhit	MANUFEST NO	FOR: SEARS #8873	CONSIGNEE SEARS
" IF TRAILER CONTAINS H DELIVERY RECEIPTS DE TO THIS FORM AND MU	DRIVER	DRIVER	THIS IS NOT AN INVOI	FCS 10				NTD PRODUCTS SHELBY, OH #4875	DECATUR, IL				41507	-	
IAZARDOUS MATERI ESCRIBING THE HAZ IST TRAVEL WITH TH			CE AND OR OTH	14260 14260 14260				457426412	202070 (1.4)						CLC
IALS, THE 'ARDOUS IE TRAILE			EREF ADL					1530		1					CLOSED
IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIFEST	CONSIGNEE-PER	CONSIGNEE-PER	MAY NOT RETENTS THAT	+			20 000 000 000 000 000 000 000 000 000	P049329 L032983674	1033056096	PURCHASE ORDER NUMBER	DRIVER	SEAL NO. APPLIED BY YRC FREIGHT 905 SEAL IS INTACT -	TRAILER NO. RDWY 311734	CREATE DATE 09/07/2018	TRAILER DELIVERY MANIFEST
XED NIFES]	EE-PER	EE-PER	14 E	H I			20 Aug. 20 Aug			DEPT. NO.	1	中 中 中 中 中 中 日 日 日 日 日 日 日 日 日 日 日 日 日 日	DWY 3:	9/07/9	IVER
			APPLY	CRIN			ure true diffe each and too	סד	7	CARTON	CONSIGNEE	₩ ВҮ	1734		YMA
RECEIVED BY				0.00 0.00 0.00			de une seu este aux dan	9880 0.00	4380 0.00	PCS WT (LB) C CHARGES				04:15 EST	NIFEST
			O M Z	ਸ਼ ⊂ ⊣ ।	m 🗷	-1 0	Z	1	O O	* BILL NOT HM RETURNED		SPECIAL NO.	DEST SC	m	
D	DATE	DATE			ر ا ا		\$. THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF TH	**************************************		EXCEPTIONS		NO.	SC 178	ETA 09/07/2018 (
DATE	TIME	TIME		77/100		P		a cri nos ten que cria ten an una de como de c		DELIVERY RECEIPT NOT RECEIVED ("X")				09:00 EST	PAGE 1

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 56 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

SHIP TO	SEARS #8761 D/71 655 SW 52ND AVE DOCK 139 OCALA, FL
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

PAGE : 1

INVOICE# IN1562884

order replacement parts online at www.SpeedEPart.com

B/L # CN0168149 ORDER # SO756186

SHIPPING REF #

145-9464293-7

FILE COPY

TERMS DUE	DATE	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 10/3	0/18 04779	2	S0300	HOUSE	SEE RTE GD	Œ	08/31/18	08/31/18
PART. NO	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
PART. NO 71-24586	SHIP QTY	CRAFTSMAN SI CUST PART REVISION N FOR SEARS	EEVE HIT : 24586 TUMBER :	ГСН	79.10	EA	DISCOUNT	NET 1423.80

TOTAL VALUE - US DOLLARS

1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 57 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562885

order replacement parts online at www.SneedEPart.com

> B/L # CN0168149 ORDER # S0767196

655 SW 52ND AVE DOCK 139 OCALA, FL 34474 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

SEARS #8761 D/71

DALLAS, TX

SHIPPING REF #

SHIP

TO

SOLD

TO

145-9464293-7

				FILE CO)PY				
TERMS D	UE DATE	E	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 1	.0/30/18	04895	S0300 HOUSE			SEE RTE GD	Œ	08/31/18	08/31/18
PART. NO	SHI	P QTY	DE	SCRIPTION		PRICE UOM		DISCOUNT	NET
71-24355	SHI	14	12 CU FT S'	TEEL CART T : 24355 NUMBER :	<u>,</u>	120.50	EA	DISCOUNT	NET 1687.0

TOTAL VALUE - US DOLLARS 1687.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 58 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1562886

order replacement parts online at www.SpeedEPart.com

B/L # CN0168149 ORDER # S0768678

SEARS #8761 D/71
655 SW 52ND AVE
DOCK 139
OCALA, FL
34474

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

145-9464293-7

FILE COPY

				FILE CO					
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 10/30/		/18 049190		S0300	HOUSE	SEE RTE GDE		08/31/18	08/31/18
PART. N	O SHIE	P QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24355		7	12 CU FT STE CUST PART REVISION NO FOR SEARS	EL CART: 24355	41964	120.50	EA	DISCOUNT	843.5

TOTAL VALUE - US DOLLARS

843.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 59 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

PAGE : 1

INVOICE# IN1562887

order replacement parts online at www.SpeedEPart.com

B/L # CN0168149 ORDER # S0768679

SEARS #8761 D/71
655 SW 52ND AVE
DOCK 139
OCALA, FL

34474

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

145-9464293-7

FILE COPY

				FILE C	JE I			,	
TERMS	DUE DATE	e p	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	T 60 DAYS 10/30/18 049191		S0300 HOUSE			SEE RTE GD	E	08/31/18	08/31/18
PART. N	O SH	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355		7	12 CU FT STE CUST PART REVISION N FOR SEARS	: 24355 TUMBER :	41964	120.50	EA		843.5
									()

TOTAL VALUE - US DOLLARS

843.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 60 of 219

BILL OF LADING

BOOKING #: 18082900392 SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr. Decatur, IL 62521

SHIP TO

SEARS #8761 D/71 655 SW 52ND AVE

DOCK 139 OCALA, FL

34474

CARRIER# CUSTOMER#

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 048950 CN0168149

TRAILER #		SEAL#	CARRIER#	CUSTOMER#					
			CENTRAL TRAN		S0300				
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS						
28			SULKIES KD 188940 SUB 2 IT TRACTOR 114220 SUB 3		2634.80				
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVERY		WEIGHT SHIPPED				
46	4	S	and remit to:		3426.80				

STRAIGHT BILL OF LADING-SHORT FORM-CRIGINAL-HOL HEGCTIABLE

RECEIVED, SUMBOT TO THE CLASSIFICATIONS AND LAWFULD STED THE FEB THE LIFETT NATION SERVET THE ISSUED THE THE LIFET NATION OF REPORTED THE THE LIFET NATION OF REPORT TO THE CONTENT OF ACCASES HER PROPERTY DESCRIPTION OF SOME DESTINED AS ROUGHDLY SHAD CONTENT OF ACCASES CHOICED HAR DESCRIPTION OF SOME REPORT OF THE PROPERTY WIDER FOR CONTENT OF ACCASES OF THE PROPERTY WIDER FOR CONTENT OF ACCOUNT OF ACCOUNT OF ACCASES OF THE PROPERTY OF THE PROPERTY

049191 047792

THIS SHIPPING ORDER must be legibly filled in, british in Indebala Papell, or in Corbon, and to sened by the Agent

* 11 3100	mont	BUBLE	behves a 1940	periody i canto by
waterth	e i.nv	000,000	rather the pill	of lading stydl stat
whether	it is '	cattar	s in shinasi a	WURL IT "

049190

048950

conjectives, cron find and than to the stage of the section of the covering a without account made a covering the same from that go the follows of the covering the same state of the cross state of good of the system of the covering the same state of the same state

BILL OF LADIN	G		BOL Number: 33	3056127		
SHIP FROM	1000	1 6		Fransport Inter	national	AND AND THE STATE OF THE STATE
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DE Address 2:	₹		Pro #:	<mark>45-946429</mark>	A CONTRACTOR OF THE PROPERTY O	7
Address 3: City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. Stop Notes:	F.		Pick up dale: 8/31/2 Trailer #:		Seal #:	
SHIP TO		0	RE	FERENCE INFOR	MATION	1. 混乱
Name: 8761 - OCALA DDC D Address 1: 655 SW 52nd Ave #13 Address 2:			Reference Name Destination Location Cod Load BOL	e 8761 # 18082900392	Value	i dis
Address 3: DOCK #139 City/State/Zip: OCALA, FL, 34474 PNEUG P: (904)696-5780 Ext.	F;		Origin Location Cod	# 18082900392		
Stop Notes: THIRD PARTY FREIGHT CHARGE Innovel Solutions % Echo Global Logisti 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier A	cs					
Prepaid Collect 3rd Party Quote 10);					
	re-approved by Echo		Shipper Instruction Pickup #: 18082900 Loc Type: Business Special Services:	392 Deli Loc Spe	Consignee Instructory #: Type: Busine cial Services cessing Fee	
Pallet Dimensions: L: V	V: H:	. anien d	I CONTACTION			ी. जो अंख -
HANDLING UNIT PACKAGE		ARRIERII IM O	FORMATION COMMODITY DES	CRIPTION	LTL (
QTY TYPE QTY TYPE 0 46 Pieces 0 46 Pieces		X) ()		ditional cate or attention arked and backaged as f	NMFC#	CLASS 110
Witters the rinks is dependent on value subspens are required to state aposition; the property as tollows. The agreed of declared value of the property is specificated on the property in specificated on the property is specificated on the property in specificated on the property is specificated on the property in the	in's stated by the shipper is bo	a cat	COD Amount: S Fee Terms Collication Customer check according to the collication of the	eptable:	Prepald: (B),	
REDEIVED, subject to Individually determined lates or contects that have been and shipper, if applicable, observed to the rates, despitication, and rules that it available to the afficient or a strong or request and to at applicable state and footral regulations.	eve been established by the ca	the miller iner and sic	The carner stud not make delivery at this at	ipment vethizut paymont of fri		r Signature
This is to entity that the above named mater as an page, the consisted described, personal and all and a state of the property of the second in the springs of the second in the	ler Loaded By Shipper By Dover		_	Carrier acknowledges lecels certiles emergency respons	the varicle	tegal far
Cory White	and of volume about the additional and order for all large, as do as an		64.54 (A-46000000000000000000000000000000000000			

18-23538-shl	Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 △ Exhib Pg 62 of 219
	BILL OF LADING BOL Number: 33056127
Pro Number	Carrier. Central Transport International
145-9464293-7	Name ACRI-FAG INC Address 1 3400 INDUSTRIA DR
Ship Date	Address 2 445-9464293-7 BLPs 1
2018-08-31	Address 3 City/State/ZIp DECATUR, IL, 62521 Trailer of Trailer
1	LDEAG P 217-728-3300 Fxt F Stop Notes
	SHIP TO REFERENCE INFORMATION TO
Reference Number	Name 8761 - OCALA UDC DOCK# 139 Reference Name Value Destination Location Code 9761
33056127	Address 2 Load BOL # 18082500302
Org DC	Address 3 DOCK#139 (1997/02)
616 328	PNEUG P (904)896-5780 Ext F: OTM Bcoking * 1808/900397
Freight Terms	Stop Notes Start Load Bot # S07/6188 THIRD PARTY FREIGHT CHARGES BILL TO
Freight Charges	Innovel Solutions % Echo Global og stics
	600 W. Chicago Avenue, Suite 725 Chicago, IL 60654
Are Prepaid	
	Freight Charge Terms Carrier Acct #
	Prepaid Collect 3rd Party Duote ID Special Instructions Shipper Instructions Consignee Instructions
	Appointment required for pick SEARS PRODUCT Pickup # 18082900392 Delivery #.
P.O. Number	See Shipper and Consignee Instructions Loc Type: Husiness Loc Type: Husiness Special Services Specia
047792	Processing Fee
SCAC:	ELHO is not hable for any accessional changes differs and approved by Eurip on polarid on this arm of hallows.
	UTL or Partial Only. # of Parets 4 Paret Type Skid Sporis Statingtic No.
Consignee:	Paret Dimensions L. W. H.
DCALA DDC 8761	CARRIER INFORMATION HANDLING UNIT PACKAGE HM OD COMMODITY DESCRIPTION LTLONY
655 SW 52ND AVE OCALA, FL 34474	QTY TYPE QTY TYPE WEIGHT (X) (X) Constitution of the property
	0 46 Pieces 3427 General Metabandase 110 . 0 GRAND TOTAL
Shipper:	
AGRI-FAB INC	COD Amounts support after the property of the control of the con
3490 INDUSTRIAL DR DECATUR, IL 62521	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114708(c)(1)(A) and (B).
	hith ref. sagramment control of the property of the reference data on a proceeding and the first of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the reference of the reference of the refer to the reference of the re
	Shipper Signature
Special Instructions	SHIPPER SIGNATURE FOATE The state of the sta
	James Ruthentord
	1800028
	SLC
	Pro Number 145-9464293-7
	Additional Delivery Services Requested
OCALA DDC 8761	
Bo D.	Inside Delivery Sort - Segregate Driver Delay
Shipment received in good order	Residential Delivery Liftgate Redelivery
Us Received 4	By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.
CI 300 to t	Customer Signature Date
erDateDate	18

Central Iransport Delivery Receipt

Arrive Time 11:47 AM Depart Time 12:56 PM

All claims for loss or damage must be reported immediately. By ruling of the Interstale Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

And Type of Container

And Type of PCS

Exception Type

Date

Log# Total Exceptions

9/7/2018

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 63 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS #8729 D/71

ONTARIO, CA

DUNS 079143426

DALLAS, TX

91761

5691 E PHILADELPHIA ST

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

INVOICE# IN1562888

order replacement parts online at

www.SneedEPart.com B/L # CN0168150

ORDER # S0756185

PAGE: 1

SHIPPING REF #

7383704223

FILE COPY

TERMS DUE DATE PO NUMBER CUST # SOLD BY SHIP VIA SHIP DATE INV. DATE

NET 60 DAYS 10/30	/18 04779	1	S0300	HOUSE	SEE RTE GD	E	08/31/18	00/21/10
				11003E		E		08/31/18
PART. NO	SHIP QTY	DESCRIPTION			PRICE	UOM	DISCOUNT	NET
71-24586	18	CRAFTSMAN SLI CUST PART REVISION NO FOR SEARS ‡	: 24586 JMBER :		79.10	EA		1423.80

TOTAL VALUE - US DOLLARS

1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 64 of 219

10/14/17		87CALL 15800-610-65 0422-3 Y		Lawn Care Made Easy SHIP TO				
## ## ##	dis accinearment decei	n (copies aysi able upon seccasi) itis Erapes' to the torns and and and in the felling (to cories traff	SEARS	#8729 D/71 E PHILADELPH	IA ST	40 min		
OKING #: 1808		atud Inizin fièlif© 100 cories tailf		IO, CA	91761			
SOURCE 486			The sale of the commence of th	NUMBERS MUST AP Customer PO #		REIGHT BILLS		
			04779	1	CN016815	0		
TRAILER	1	SEAL#	SHIP VIA YRC	CAF	RRIER#	CUSTOMER# 50300		
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESI SPECIAL MARKS, A	CRIPTION OF ARTICLE AND EXCEPTIONS	S	SHIPPED WEIGHT		
18		ATTACHMEN.	r TRACTOR 114220 S		u 1 w	792.00		
TOTAL PACKS	TOTAL SKIDS		COLLECTION	DELIVERY		WEIGHT SHIPPED		
		65)	COLLECT ON and remit to:					
PACKS 18 47791 MAIGHT BILL OF LADIN INVED SUBJECT TO THE CLUSS TO SUBJECT TO THE CLUSS TO SUBJECT TO THE CLUS TO SUBJECT TO THE CONTROL FOR THE SUBJECT OF THE CONTROL FOR THE	IG-SHORT FOR SPECIAL SHORT SHOT SHORT SHOR	M-ORIGINAL-NOT N WELLS ALLET-RETEDIN DO GREEF EACH I SET RED LATED ETLOW, WHICH DOWN TO BETTAIN THE AT AN BOSST LATEN TO HILLALLY CARRED AND HILLALLY CARRED AND FAMIL BE CHAPGE TO A FAMIL BE CHAPGE TO A THE CHAPCHAP TO THE CHAPCHAP TO A THE LOW CARRED LASS FIRST LOW STAN LOW CARRED TO THE	EGOTIARE E FIRECTO, THE GATCHE CHOIST ROFTER FREQUENTES AND OF STREET ROST ROST THE CASH OF STREET ROST ROST THE CASH OF STREET ROST ROST THE CASH OF THE COSH OF THE CASH ROST THE CASH OF THE COSH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CASH OF THE CASH OF THE CASH ROST THE CASH OF THE CA	BS BILL DE LIPINO PLISOS DE PARAMESO DE PARAMESO DE DE CONTRACTO	ATF _ AU ARRIER YR	SHIPPED		
PACKS 18 47791 MAIGHT BILL OF LADIN INVED SUBJECT TO THE CLUSS TO SUBJECT TO THE CLUSS TO SUBJECT TO THE CLUS TO SUBJECT TO THE CONTROL FOR THE SUBJECT OF THE CONTROL FOR THE	GASHORT FOR ANY INCOME TO THE APPLICATION OF THE AP	NEOPIGPIAL NOT NIVE DAY ILLDER LITTON DO OPPER EXCENTION DO OPPER EXCE	EGOTIABLE FITEGOTO THE CATAGE CASIST CONTY FITEGOTO THE CATAGE CAGAGE SECOND THE CATAGE CAGAGE SECOND THE CAGAGE SECOND THE CAGAGE SECOND THE CAGAGE TO THE CAGAGE TO THE CAGAGE	BS BILL DE LIPINO PLISOS DE PARAMESO DE PARAMESO DE DE CONTRACTO	ARRIER VR	SHIPPED 792.00		

-				_	
BIL	L OF LADII	NG			BOL Number: 33056118
6 4 9 9	SHIP FROM	200	18 0°		Carrier. YRC Freight
	FAB INC NDUSTRIAL D	R			Pro# c 35 738-370422-3
Address 3: City/State/Zip: DECA ILDEAG P: 217-728 Stop Notes:	TUR, IL, 62521 3308 Ext.	£-:			Pick up date: 8/31/2018 Trailer #' Seal #;
	SHIP TO	in was	1 4 3	0	REFERENCE INFORMATION
Address 1: 5691 E Address 2: Ste 12 Address 3: Attn: N City/State/Zip: ONTAI JREYNO P: (909) 39: Stop Notes:	lary Ann Shevi RIO, CA, 9176 0-4210 Ext.	St St alier 1 F:			Reference Name Destination Location Code 8729 Load BOL # 18082900386 Load PO# 047791 Origin Location Code ILDEAGRIFA01 OTM Booking # 18082900388 Sears Load BOL # SO756185
Innovel Solutions % Echc 600 West Chicago Ave, 8 Chicago, IL 60654		ics Acat#:			
Tobald X dollact 7 310 1	arty [X] Quote I	J:			
Special Instructions: Appointment required for pix See Shipper and Consigned ECHO is not habita for any access on this bill of lading LTL or Partial Only: # of Pallets 1 Pallet Type Pallet Dimensions:	e Instructions prief charges unless	pre-approved by	Echo er nelt		Shipper Instructions Pickup # 18082900386 Loc Type Business Special Services: California Stato Fee Processing Fee
Contract of the Contract of th		*	CARRI	ERIN	FORMATION
HANDLING UNIT P	ACKAGE		HM	OD	
QTY TYPE QTY	TYPE	WEIGHT	(X)	(X)	Commodifies a requiring spoolal or add flored care or attention NMFC# CLASS
0 18	Pieces	792			General Merchandise - 1.10
RECEIVED subject to a dyndusky determined aste	loss or damage i	n this shipmer	nt may be	fai	GRAND TOTAL COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check accoptable: Customer check accoptable: Cable. See 49 U.S.C. 14706(c)(1)(A) and (B). The cast at a tipot mate delivery of this stripment childred payment of tragget and 48 cities facility changes (Gazza 7)
and shipper, it applicable otherwise to the rates of available and arichar, on request, and to an applicable of the rate of the rates o	lassications and rules that r	lave been established to	y ilise ca hei godi	ere	Shipper Signature
SHIPPER SIGNATURE / DATE This is to canly that the move named major a se castled described pailuped maked and sec to describe the second secretains to the open to describe of the second secretains to the open to Desart Agri-Fab, Inc Cory, White	to properly	iler Loaded: By Shipper By Driver	- F G		Carrier acknowledges receipt of packages and registed placatels. Car

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER	18 DELIVERY RECEIPT
SORT/SEGREGATION LIMITE	-
E (FUEL/FRT) DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY	38 GENERAL SURCHARGE
TZ	DELIVERY
SURCHARGE	A
	OCTADON CION
	1B PCS
NMFC=99999815 CLC110	1
NIDE EIIO 792	FI SKD GENERAL MERCHANI
DODE WEDLIT # D.	38-370422-3
A-IO ION	
	1/1 660756185 v**
1 09/0/ 12:00-13:00	
OSCACO CHKH# 970 LOCATION CHKH# H/U DOOR ONNINO.	219
DICH My RAMA I I I'ME	tere
	UNTARIO CA 91761
	E PHILADEL
6845 Hivey	NO/MARY ANN SHEVALIER
CONS. CODE OF THE CONTROL NO. INC.	8INTARIO DDC
ייבור אינו בייבור בייבו	5 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TRO TEXT TO THE CORRESPOND TO THE PROPERTY OF	A LNDOWL
And the first of the first part. I do pulled the total data to the total term to the total terms and the total terms are the total terms and the total terms and the total terms and the total terms are the total terms and the total terms are the total terms and the total terms and the total terms are the total terms and the total terms are the t	TAB
	P. 4845
ADV CA/CL CODE O	PANO. / DEPT. NO.
OI OF OB	00-31-18 830-1 /12 886KC.
ŏ.	PICK UP DATE DESTINATION RATE CODE ITEM/TENDER
Customer Service Center: 738-370422-3 ****	1 0900 Roe Ave Overland Park, KS 66211-1311 (EIN 34-0492670) (RDWY)

18-23538-S BOO W CHICAGO AVE STE	SLC STC C: 909-390-4210 FAYER FOR SHIPPER: INNOVEL SOLUTIONS INC	E 1 TTL ///	0/31/16 Pg 60756185 V** APPT 09/	Entere 219	ADNIARIO DDC 13/REYNO/MARY ANN SHEVALIER 13/8691 E PHILADELPHIA ST STE 125 ADNIARIO CA 91761	77 70 15	DESTINATION RATE CODE TEM/TE BB6K
725 DELIVERY SE LIFTGATE INSIDE DELIV	5 % ECHOQLOBAL	ARTICLES CODE WEIGHT (LB.) TTL 792	/07 12: 00-13: 00	SIGNED: UNIT NO. CHKR# H/U LOCATION 252426 NTF		YRC TARIFFS LIMIT CA	OZ ORT
RVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL PEES MAY ARREST LIMITED ACCESS VERY RESIDENTIAL DELIVERY OTHER		CHARGES PD	L>HOHOM WIND	CHKR# H/U DOOR UNIT NO.	NAME	CARRIER'S LIABILITY. ED IN GOOD ORDER AND INTACT UNLESS NOTED	738-370422-3

18-23538-shl	CHICAGO IL 606 81#: 180829003 LO#: 33056118 PO=047791	1.6 0 7 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		EYNO/MARY ANN SHEVALIER 91 E PHILADELPHIA ST STE 125 CA	A INDUSTRIAL DR	Customer Servi 1.800.610. E DESTINATION RATE CODE TEM/TENDER NO. 1.00.010. 1.00.010. TABLE SHIPPER 6002.07
DELIVERY SERVICES PROVIDED NCT LISTED ABOVE - ADDITIONAL FEES MAY 45-14- Continued access		CODE WEIGHT (IR)	SIGNED: TIME UNIT NO. CHKR# H/U LOCATION CHKR# H/U DOOR UNIT NO. 252426 NTFY DOOR UNIT NO.		EXCEP.	CCE Center: 738-370422-3 ADVICANCL CODE ON

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 69 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562889

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168151 ORDER # S0754072

SEARS #8872 D/71 580 RACO PARKWAY PENDERGRASS, GA 30567 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

SHIPPING REF #

DALLAS, TX

SHIP

TO

SOLD

TO

18402119939

FILE COPY

TERMS DUE I	DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
NET 60 DAYS 10/3	0/18 047	7672	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. NO	SHIP Q	TY DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24586	18		EEVE HIT : 24586 UMBER : #8872		79.10	EA		1423.80

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 70 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562890

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168151 ORDER # S0762551

SEARS #8872 D/71 580 RACO PARKWAY SHIP PENDERGRASS, GA TO 30567 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119939

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	048400)	S0300 HOUSE			SEE RTE GDE		08/31/18
PART. N	ART. NO SHIP QTY DESCRIPTION					PRICE	UOM	DISCOUNT	NET
71-24586		18	CRAFTSMAN S CUST PART REVISION FOR SEARS	LEEVE HIT : 24586 NUMBER :	CCH	79.10	EA	DISCOUNT	1423.8

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 71 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562891

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168151 ORDER # S0765021

SEARS #8872 D/71 580 RACO PARKWAY SHIP PENDERGRASS, GA TO 30567 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119939

FILE COPY

				EITE CO					
TERMS	DUE DATE	E E	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	8 04874	9 S0300 HOUSE			SEE RTE GDE		08/31/18	08/31/18
PART. NO	RT. NO SHIP QTY DESC			RIPTION		PRICE	UOM	DISCOUNT	NET
71-24355		10	12 CU FT STE CUST PART REVISION NI FOR SEARS	EL CART : 24355 UMBER :	41964	120.50	EA	DISCOUNT	NET 1205.00

TOTAL VALUE - US DOLLARS 1205.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 72 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562892

order replacement parts online at www.SneedEPart.com

> B/L # CN0168151 ORDER # S0768698

SEARS #8872 D/71 580 RACO PARKWAY SHIP PENDERGRASS, GA TO 30567 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119939

FILE COPY

FILE COPI									
TERMS	DUE DATE	P	O NUMBER	CUST # SC S0300 H	SOLD BY	SHIP VIA SEE RTE GDE		SHIP DATE 08/31/18	INV. DATE 08/31/18
NET 60 DAYS	10/30/18	049210			HOUSE				
PART. NO	SHI	P QTY	DESCRIPTION		PRICE	UOM	DISCOUNT	NET	
71-24213			AERATOR, 40" CUST PART REVISION N FOR SEARS	PLUGGE : 24213 UMBER :	ER	115.00	EA	Z I S S S S S S S S S S S S S S S S S S	1725.00

TOTAL VALUE - US DOLLARS 1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 73 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562893

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168151 ORDER # S0768700

SEARS #8872 D/71 580 RACO PARKWAY SHIP PENDERGRASS, GA TO 30567 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119939

FILE COPY

Note that the same of the same			FILE C	JE I				
TERMS DUE	DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
TET 60 DAYS 10/	0/18 04921	12	S0300	HOUSE	SEE RTE GD	E	08/31/18	08/31/18
PART. NO	SHIP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-243152	24	TINE DE-THAT CUST PART REVISION N FOR SEARS	CHER, 40 : 24315 UMBER :)	48.50	EA	DISCOUNT	NET 1164.0

TOTAL VALUE - US DOLLARS 1164.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 74 of 219

BILL OF LADING

18402119939 DEC CIVARE SCHOUE ACION DOES FECLET OF REGIT CALV GALES OF TENNE ARRED LACES SENANCE CHIEFCE, TENS AND CONTRENS ARE GEVERFIED BY COLL MATER HOUSE IN SERVICE

BOOKING #: 18082900430

SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr Decalur, IL 62521

SHIP TO

SEARS #8872 D/71 580 RACO PARKWAY

PENDERGRASS, GA

30567

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 048749 CN0168151

THAILER #		SEAL#	SHIP VIA	CARRIER#	CUSTOMER#
		1 10	OLD DOMINION		80300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION O SPECIAL MARKS, AND EXCEP	F ARTICLES TIONS	SHIPPED WEIGHT
10 75			SULKIES KD 188940 SUB 2 T TPACTOR 114220 SUB 3		941.00
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVERY		WEIGHT SHIPPED
35	5	S	and remit to:		4563.65

049210 049212

048400

THIS SHIPPING ORDER must be legibly falled in, is lock, in indefible Penal, or in Corban, and , consent by the Allent.

DATE __ ANG 81 2018

CARRIER Old Darlinich

AGENT S. While

NOTE Where the reflect of the first configuration of the shape stage required to that expended the results of the property of the results of the property of the results of the property of the results o

048749

047672

			-							
		OF LADI				BOL Number:	33056112			
	S- 7100	SHIP FROM		· Partie		Carrier Old De	ominion Freig	ght Line, Inc.	***************************************	
Address 1: Address 2: Address 3:		AB INC DUSTRIAL C UR, IL, 6252				Pro # 1840	211993	9 PACE	7	
		308 Ext.	F;			Trailer #:		Seal #:		
	Laty	SHIP TO	9-1-4-1-5		2.5		REFERENCEIN	FORMATION		
Name:	8547-PE	ENDERGRAS	S DDC			Reference Name		Value		
	580 Rad	o Pkwy			-	Destination Location C				
Address 2:					+	- www.	DL # 180829004	130		
Address 3: City/State/Zip:	mm 6 1 mm	000,00			1	Load PO# 047872 Origin Location Code ILDEAGRIFA01				
DMCDO P: 88	PENDE	RGRASS, G	4 30567 F:		t		ng # 180829004			
Stop Notes:							DL# S0754072			
	PARTY	FREIGHT CHAR	GES BILL TO		1		***************************************		a section rate the distributions are experienced associations.	
Innovel Solutions	Secretary and the last	the State of the S	The second second second	-	-					
600 W. Chicago A Chicago, IL 60654	venue, S	Suite 725	ICS							
Freight Charge Terms	3:	Carrier	Acct#:							
Prepaid X Collect	3rd Pai	ty 🗴 Quote I	D:							
Special Instructions:						Shipper Instruction	ons	Consignee ins	tructions	
Appointment require See Shipper and Co ECHO is not liable for an on this bill of lading LTL or Partial Only: # of Pallets: 5 Pal	nsignee	Instructions al charges unless	pre approved by	y Echo or note	d	Pickup #: 1808290 Loc Type: Busines: Special Services:	s L	Delivery #: Loc Type: Busing Special Services Processing Fee	ness	
Pallet Dimensions		L	W: H:							
LIANDI MIC UNIT	DA	CKACE I			-	ORMATION .				
HANDLING UNIT	QTY	TYPE	WEIGHT	HM	QD	COMMODITY DE			Only Only	
0	85	Pieces	4564	(X)	(X)	Commodities requiring special or in handling or stowing most be so General Merchandise	boundace and macknood	Ilon ast NMFC#	CLASS	
0	85		4564		100	GRAND T	OTAL		110	
Where the rate is dependent on value property as follows: The agreed exceeding over	d demandes	to all the property is specif	iony stated by the sh	poer to be set		Customer check acr		Prepald:		
						ible. See 49 U.S.C. 🔳 1	14706(c)(1)(A) a	ınd (B).		
RECEIVED, subject to individually de and stripper, if applicable inhamities a evaluable to the attirpper on request, a	o mateira cas	tited retui bas spores that h	stup been netted chart	g pervious the caulo by the carrier and a	ir re	ha kamar ahilik nas —ukin dilik ery of shis	elilpment viktous paymo l		er Signature	
SHIPPER SIGNATURE Innis is cardly shall the above cares: data feet, described packaged main the Creation of Transportation Security to Creation of Transportation Cony White	Imater als are p ed, and abased to the applicable	and states of	ler Loaded By Shipper By Driver	99	/ Shippa	pollots sold to contain	Cartos acknowlesigas i cartiles amaignney ser	SNATURE / PICKUP levels of packages and require penses information was made an Temperature menagency responsible continuous productions and pagencial pagencial pagencial	DATE placates Games alable and/or conter	

Filed 10/31/18 hEntered 10/31/18 15:46:36 Exhibit A Pg 76 of 219 Trace / Track Shipm 23538-shl Doc 388-1

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit ODFL4me Trace.

Trace more shipments

Detailed Data

Signature

Pro Number: 18402119939

Delivery Date (EST) 9/6/2018 Status Delivered

Pieces 85 Weight 4564 PO# 047672 BOL# 33056112

Origin DECATUR, IL 62521

Origin SC DEC

Destination PENDERGRASS, GA 30567

MCDANIEL

Destination SC NGA **Email Notification** \boxtimes

of 1

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 77 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1562912

order replacement parts online at www.SpeedEPart.com

> # CN0168133 B/L ORDER # SO756178

SEARS # 8708 D/71 2115 SINCLAIR AVENUE SHIP STOCKTON, CA TO 95215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

103278552300

FILE COPY

			,,						
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	10/30/18	047784	Ŀ	S0300	HOUSE	SEE RTE GD	Œ	08/31/18	08/31/18
PART. NO	SHI	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24586		18	CRAFTSMAN SI CUST PART REVISION N FOR SEARS	: 24586 TUMBER :		79.10	EA		1423.8

TOTAL VALUE - US DOLLARS 1423.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 78 of 219

	5- 0 3- 3	REIGHT MUST MOVE	THESE NUMBERS M	JST APPEAR ON	ALL FREIGHT BILL
	ą i	THROUGH SAIA	Customer PO # 047784	CN01	B/L NUMBER 68133
TRAILER #		SEAL# SH	IIP VIA	CARRIER#	CUSTOMER#
PACKS	SKIDS	KIND OF PACKA	AGE, DESCRIPTION OF A		SHIPPED
SHIPPED 18	SHIPPED	ATTACHMENT TRACTOR 11		140	792.0
					MENDIT
TOTAL PACKS	TOTAL		DLLECT ON DELIVERY		WEIGHT SHIPPED
		co \$ and remit to			

	BILL	OF LAD	NG			BOL Number: 3:	3056122		}
* * * * * * * * * * * * * * * * * * *		SHIP FROM		30	N/III	Carrier: Sala Mo	tor Freight -	RFP	
Address 1: 3 Address 2.	AGRI-FA 3490 INE	B INC DUSTRIAL I	OR			Pro #: E 10327	'855230 O	PACE	
	DECATU 7-728-33	IR, IL, 6252 308 Ext.	f:			Pick up date: 8/31/2 Trailer#:	018	Seal #.	Address of the second second
Control Paris		SHIP TO	1 10	3 1 1	u.		FERENCE INF	ORMATION 6	
Name:	STOCKT	ON DDC -	8915			Reference Name		Value	
Address 1:	2115 S S	Sinclair Ave				Destination Location Cod	# 1808290041	C	
Address 2:							# 047784	0	***
Address 3.						Origin Location Cod		A01	
'		ON, CA, 95					# 1808290041		
DMCMIL P: 20 Stop Notes:	9-94 1-70	DZU EXI.	F:			Sears Load BOL	# \$0756178		
	DARTVE	DEIGHT CHA	RGES BILL TO		PER STA	***************************************			
		-		ar y					
Innovel Solutions % 600 W. Chicago Av			stics				FREIGHT M		
Chicago, IL 60654		uite 725					THROUG	GH SAIA	
Freight Charge Terms	1;	Carrie	r Acct #:					9	
Prepald X Collect	3rd Parl	y 🗴 Quate	ID:						
Special Instructions:						Shipper instruction	15	Consignee in	structions
Appointment required See Shipper and Col	nsignee li	nstructions		Echa ar nati	ed	Pickup#: 18082900 Loc Type: Business Special Services:	Lo S _I	elivery #: oc Type: Bus pecial Services Processing Fee, C ee):
# of Pallets: 1 Pallet Dimensions:	llel Type:	Ski L:	d Spols: Sta W: H	ckable; /	40				
				CARRI	ER IN	FORMATION			
HANDLING UNIT		CKAGE		HM	OE				LiQhly
QTY TYPE	QTY	TYPE	WEIGHT	(X)	(X)	to transperior bigwind with right to	idilional date of alterity	NMFC#	CLASS
0	18	Pieces	792 792	- Indiana	part .	General Merchandise GRAND TO	TAL	100 100 100	110
Where the rate is dependent on which the preparity as follows. "This option exceeding."	n Abippers at a re	equired (d. state specific e of the property is spe	ally in wailing the agreed	I date area volum per to be nos	ef	COD Amount: \$Fee Terms: Collicustomer chock according to the control of th	ect:	Prepaid:	
NOTE Liability Limital	tion for lo	ss or damage	in this shipme	nt may be	appli	cable. See 49 U.S.C. 🔳 14	1706(c)(1)(A) ar	nd (8).	
RECEIVED, subject to individually de and shipper, if applicable, otherwise available to the shipper, on request, a	to the rates, class	elfications and sules the	et have been established t	between the curry the curry the curry and	ler Euro	The carrier and III. I make delivery of the en	epropi wistout paymen		per Signature
SHIPPER SIGNATURE This is to certly that the above name this Bed. described, proclaped, mail terrobour for temporation according the Department of Transportation Shippe Agri-Fath, Inc. Cory, White	ed materials along feed and abeled gits the approach	security and state proper a byvistom of	railer Loaded: - By Shipper - By Oriver - 2010	F]-			Corries actinowiesiges re conclos emergency rost nas the Department of T soutvelors documentain	401011	ad placolds. Carrell available and/or barnés

Ship Tracking - Ship Tracking aspx

Doc 388-1

Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A. Pg 80 of 219

Customer Login

Menu

Tracing Results

SALA

Pro # 10327855230

Status: Delivered

Expected Delivery Time: -

Reference Numbers

Bill of Lading # 33056122

Purchase Order # 047784

Shipper's # 047784

Master Pro # N/A

Reference # ECHO

Shipper

AGRI FAB INC

3490 L & A INDUSTRIAL DR

DECATUR, IL 62521

Origin Terminal: BLM

Consignee

SEARS

2115 S SINCLAIR AVE

STOCKTON, CA 95215

Destination Terminal: SAC

Delivery Information

Pickup Date: 8/31/18

Expected Delivery Date: 9/10/18

Expected Delivery Time: -

Delivery Appointment Date: 9/10/18
Delivery Appointment Time: 8:00 AM

Delivery Date: 9/10/18

Delivery Time: 12:20 PM

Service Days: 5

Signature: Received by-JOHNNY

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 81 of 219

Agris Fab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564759

order replacement parts online at www.SneedEPart.com

B/L # CN0168341 ORDER # S0771329

SEARS, ROEBUCK & CO. #8870 D/6
1600 ROE ST

DALLAS, TX

75215

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

18402119699

FILE COPY

TERMS DUI	DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 11	/06/18 04948	33	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. NO	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
68030	4	KIT, SEARS S CUST PART REVISION N FOR SEARS	S/T TO FI : 11904 UMBER :	T 247 TR		EA	DISCOUNT	355.1

TOTAL VALUE - US DOLLARS

355.16

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 82 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564760

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168341 ORDER # S0771330

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TX TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119699

FILE COPY

TERMS DUE : NET 60 DAYS 11/0 PART. NO 71-24213	04948 6/18 04948 SHIP QTY 15		S0300 CRIPTION PLUGGE		SHIP VIX	E	SHIP DATE 09/07/18 DISCOUNT	INV. DATE 09/07/18 NET
PART. NO	SHIP QTY	DES AERATOR, 40' CUST PART	CRIPTION ' PLUGGE		PRICE			
		AERATOR, 40' CUST PART	' PLUGGE			UOM	DISCOUNT	NET
71-24213	15	CUST PART		ER				
		FOR SEARS	NUMBER :		115.00	EA		1725.00

TOTAL VALUE - US DOLLARS 1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 83 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS, ROEBUCK & CO. #8870 D/6

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564761

order replacement parts online at www.SneedEPart.com

> B/L # CN0168341 ORDER # S0771331

DUNS 079143426 DALLAS, TX

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

1600 ROE ST

DALLAS, TX

75215

SHIPPING REF #

18402119699

FILE COPY

TERMS	DUE DAT	re f	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/1	18 04948	5	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. NO	s	HIP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-242471		SHIP QTY	DESC 15 CU FT POLY CUST PART REVISION NO FOR SEARS #	Y CART: 24247	41968	201.50	EA	DISCOUNT	1007.50

TOTAL VALUE - US DOLLARS

1007.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

TISAO21	19699 33 RECENT OF RECENT OF AN COMMINIST SEE CONTROL OF	DEC		SHIP TO SEARS, ROEB 1600 ROE S		0. #8	870 D/671	
KING 4: 180			1	DALLAS, T	X	7521	5	
SOURCE 486				THESE NUMBERS	6 MUST APPE	EAR ON A	LL FREIGHT BILLS	
				Customer P	0#		B/L NUMBER	
				049485		CN016	341	
TRAILER		SEAL#	***************************************	SHIP VIA	CARRI	E P	CUSTOMER#	
			OI.	D DOMINION		www.d.a.ah.ahaantii	S0300	
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PAC SPECI	CKAGE, DESCRIPTION C AL MARKS, AND EXCEP	F ARTICLES TIONS		SHIPPED WEIGHT	
19		is a see or ETA type I bit if had in	. T 1623. T T A 20	114220 SUB 3			1330.49	
TOTAL PACKS	TOTAL SKIDS			COLLECT ON DELIVERY			WEIGHT	
PACKS 24		\$ 049484	and remi	2 -4 1 + 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 - 1/1 -				

YEAR - SHIPPER

		BIL	L OF LADI	NG		_	BOL Number: 33	1122560		
3.36	12 - 63 All		SHIPFROM		असम्बद्धाः इ.स.च्या	0.00			ight Line, Inc	
Name:			AB INC		- CERTIFIED	135.4	and a			
Addres			AD INC IDUSTRIAL [18		1	DA 184	10211	9699 DEC CE	
Addres		0 100 11	100011111111111111111111111111111111111	211			DA SOE		DEC C.E.	
Addres	is 3:						Pick up dale: 9/7/20	18		
1 '			UR, IL, 6252	1			Trailer #:	, ,	Seal #.	
ILDEA		7-728-	3308 Ext.	F:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ocarn,	
Stop N		P	-		17. 40.					
Es Se	"BA 3 4"	100	SHIP TO.		A	८४ व	REI			
Name:			COMM PRO	D DST CTF	R - 8870		Reference Name Destination Location Code	8070	ني Value	
Addres		1600 R	oe St				Load BOL		3616	
Addres							Load PO			1
		DALLA	S, TX, 75215				Origin Location Code	ILDEAGR	RIFA01	
BCRO	1		5125 Ext.	E:			OTM Booking	18090500	0616	
Stop N							. Sears Load BOL i	\$ SO77132	19	
TO SERVICE	THIRD	PARTY	FREIGHT-CHA	GES BILL TO	0.0	No.				
Innove	Solutions	% Echo	Global Logis	tics						
600 W	Chicago A	venue,	Suite 725	(100						
Chicag	o, IL 60654									
Freight	Charge Terms	;	Carrier	Acct #:						
Prepald	X Collect	3rd Pa	rty X Quote	ID.		0				
Special	Instructions:						Shipper instructions	9	Consignee Inst	tructions
10.		d for pic	SEARS PRO	DUCT			Pickup #: 180905006		Delivery #.	<u>II dictions</u>
See Sh	pper and Co	nsignee	Instructions				Loc Type! Business	.,,	Loc Type: Busin	
							Special Services:		Special Services:	
									Processing Fee	
ECHO Is	not liable for an ill of lading الله	y accesso	lal charges unless	pre approved by	Echo or note	d				
	Partial Only:	_				_				
	ellets 23 Pal		Skid	Spots Sta	ckable. N	.				
	Dimensions	, or , , po.		W, H	, and and a	·				
	ALLES TO	9-1-1	1 1 16	2 4 3	CARRIE	RINE	FORMATION	* Critical	0, 1	LET LEVEL
HAND	LING UNIT	PA	CKAGE	119	HM	OD		Charles and the second		Only
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodifies requiring special or addi- in handling or slowing must be so mar	tignal dare or atti	notion NMFC#	CLASS
0		24	Pieces	1881			General Merchandise		-	110
0	No.	24	774 3	1881	1.01	A ge	GRAND TOT	'AL	1 9 2 20	BEAUTY OF Y
						1				
rie beatsub is	daparderi on va vo	e a ppers are in taids ediva	raquited (a stata apedical ue of the property is spec-	ly in writing the agreed of	Hildered value o Sor to be not	-	COD Amount: S			
erceeding	per term		•				Fee Terms: Collect Customer check accept		Prepaid:	
NOTE L	ability Limital	ion for io	ss or damage l	n this shipmer	nt may be a	applic	able, See 49 U.S.C. 🔟 147			
received s	sheet to individuate de	le tired rates	at rmolume mat have been	are and seen in wife or	Palanan faragan		The car er and that make delivery of the enigr		***************************************	
			stifications and toles that the tiste of the tiste skip		y the cartar and a	ita	the second that the second ages sory as a second	ner i sirenerii serfiii	and the state of t	mins (motion)
						-		·····	Shippe	er Signature
SHIPPE	R SIGNATURE	DATE	Ire	iler Loaded.	Freigh	t Cour			IGNATURE / PICKUP	
ofassified, des condition for tr	orbed, darkagso mail enspenation eccording	en dwillabele	nost ale in exercis	By Shipper		y Siripp	er	Take dipolentary	da rederit of backagus berfreisreis La sides en en sou como inface and as Aques yens trans door abor as freis	Michig Bridger carrier - 1
ing nepalting	Agri-Fab,	Inc		By Oriver			ripallets said to contain	Large of document	let No all tending	97-19
Shipper:	Cony Wi	lit.	le.			7 1.71 YE	41 14009	Carrier (U)	Id Manua C De	ale IT.(T.I.G
	Cony W	rege	1. 4						Uluaren:	
								******	4 > 11A-10 +++ APPY	

Trace / Track Shipn 18 123538-shl Doc 388-1 Filed 10/31/18 hEntered 10/31/18 15:46:36 Resexhibit Apro=18402119699 Pg 86 of 219

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit QDFL4me Trace

Trace more shipments

Detailed Data

Pro Number: 18402119699

Delivery Date (EST)

9/12/2018

Status

Delivered

Pieces

2

Weight

1881

PO#

BOL#

049483 33123568

Signature

ROBERT

Origin

DECATUR, IL 62521

Origin SC

DEC

Destination

DALLAS, TX 75215

Destination SC

DAL

Email Notification

 \boxtimes

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 87 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

INVOICE# IN1564762

order replacement parts online at

www.SpeedEPart.com

CN0168342 B/L ORDER # S0771320

PAGE : 1

NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

91761

SEARS #8729 D/71

ONTARIO, CA

5691 E PHILADELPHIA ST

SEARS RDC DIV/71 RETAIL

SHIPPING REF #

SHIP

TO

738369414X

FILE COPY

				FILE CO	71.1				
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	04947	4	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. N	o shi	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24644		8	44" HIGH SPE CUST PART REVISION N FOR SEARS	: 24644 UMBER :		230.26	EA		1842.0

TOTAL VALUE - US DOLLARS

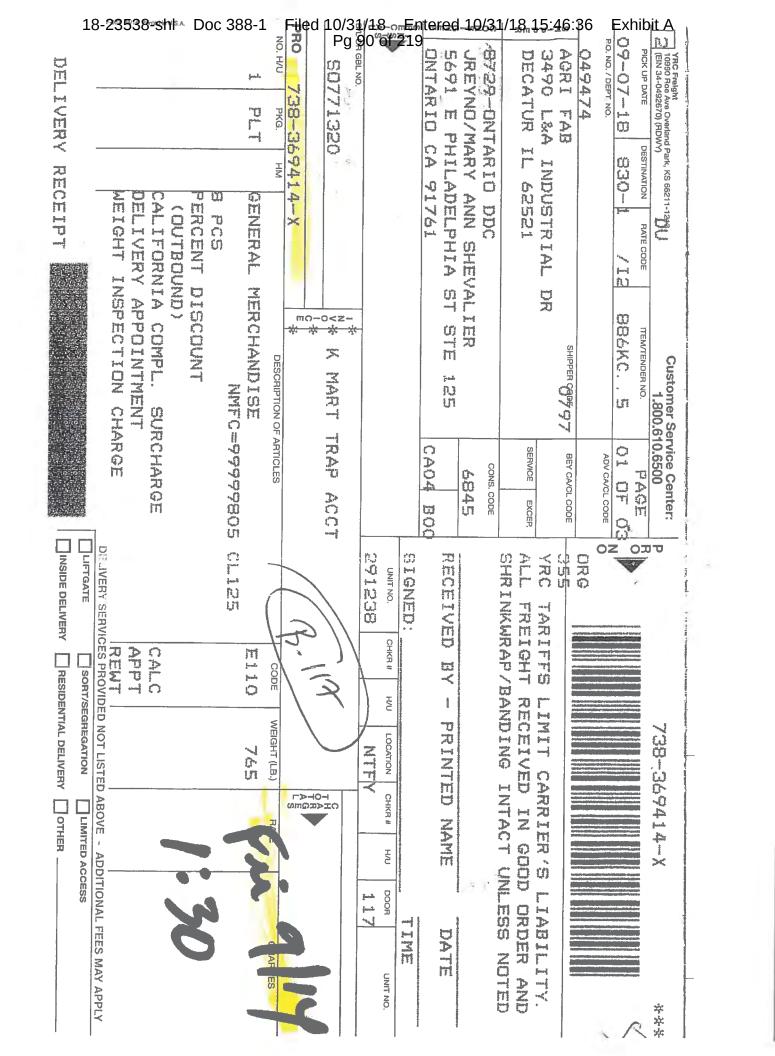
1842.08

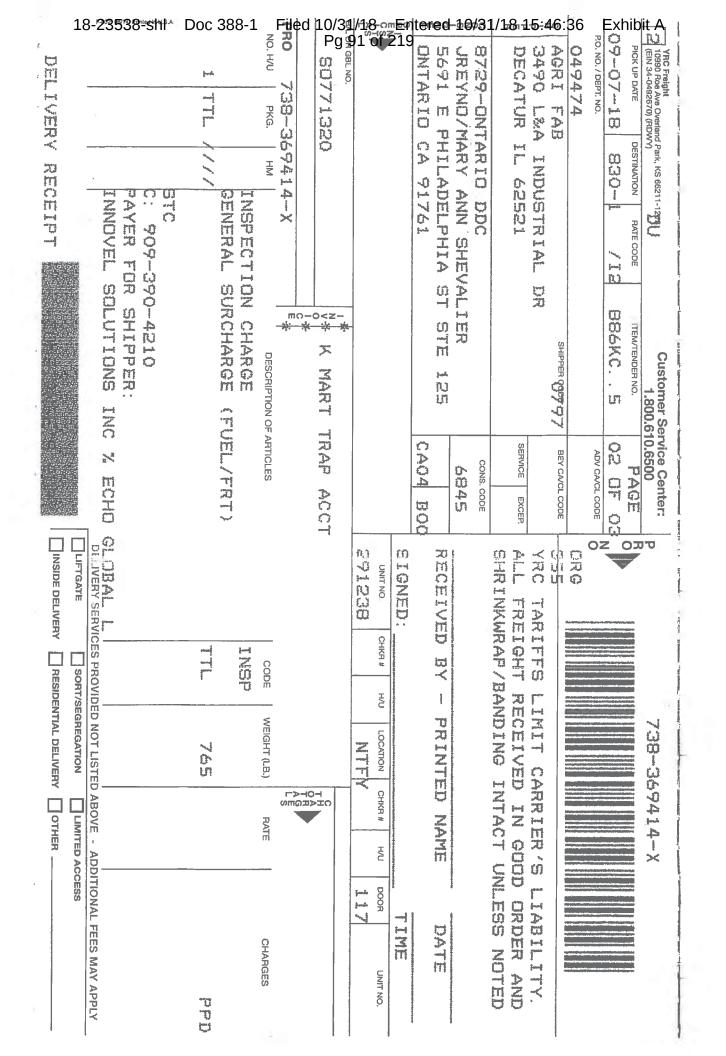
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

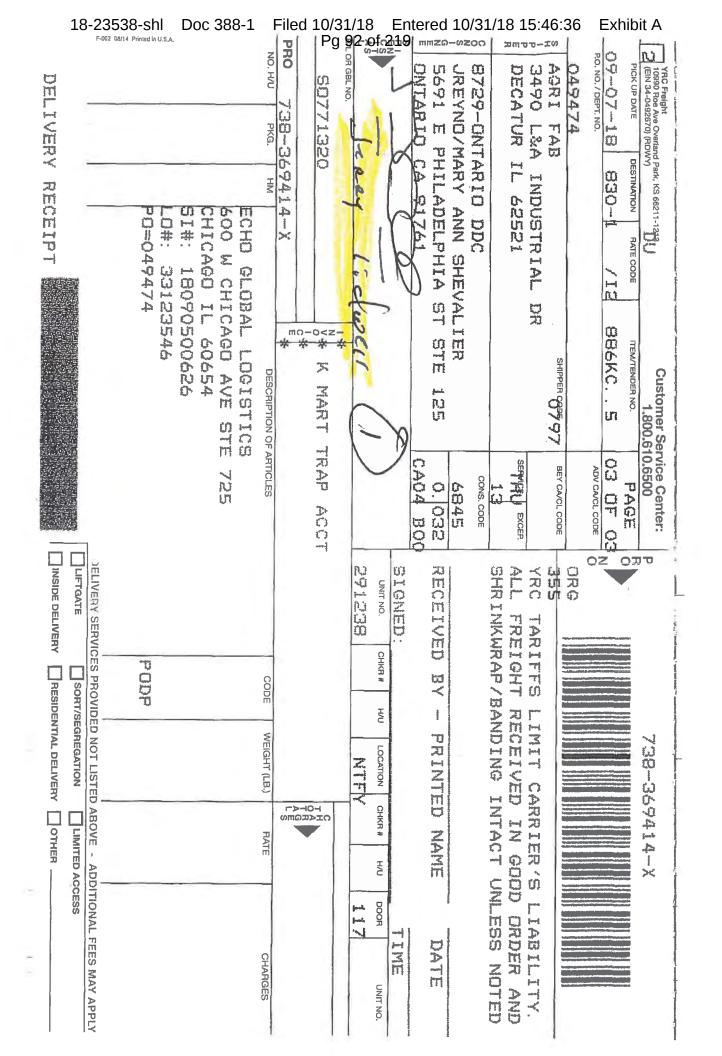
18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 88 of 219

10/14/17 70 35 89	MENT STATUS, 38-369 11 11 11 11 11 are locationated a state to take	CALLI-800-610-6500 414-X PROPERTY OF THE PROPE	SHIP TO SEARS 5691 ONTAI	#8729 D/71 E PHILADELPH RIO, CA NUMBERS MUST AF	Decar TA ST 91761 PEAR ON ALL	NUMBER
TRAILER	1	SEAL#	SHIP VIA	CAF	RIER #	CUSTOMER#
	- Clearan	And the second s	YRC			50300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DES SPECIAL MARKS,	AND EXCEPTIONS	5	SHIPPED WEIGHT
TOTAL PACKS	TOTAL			N DELIVERY	armandrase e meregen yang bangsahan yang dirangkan yang dalah dari dalah dalam negerinya	WEIGHT SHIPPED
8	JRIUS	\$	and remit to:		nnessentangangarine s. n. n. nise hillertellfolloninn disentenances	716.40
	ISHELYTOPS SNOT. WY, HEAPPARTHY OR D. ARD MESTINED AS SHANNES THEO SHANNES ANY EFF SHACE OF DEFENY FOR SHANNES ANY EFF SHANNES OF SHANNES	NATIBLE THERETARIES IN XXX ORGEN EXCEPT AS 100 IN DEVALED RESERVED IN THE ASSOCIATION OF	EFFET ANTHE CATCOT HE ISSEED THE GONTHER AS ALL COME INCH BE SELECTED BY A SHEET AS ALL CAMBERS AND ALL CAMBERS AN	Subjection Subject Sub	itions. If the objects is not society at the config trainer spin actor.	801
PER - SHIPPEN		the age ad orded as	SHIPPER	The office dell or mass to proceed in height obtailers.	envery at this obligations of	(thest [] PRETAIL) COLLECT

		BIL	L OF LAD	NG			BOL Number:	3312354	16	
18.			SHIP FROM			51	Carrier: YRC	Freight		
Name		AGRILE	AB INC				Pro #:		200 000	7777
Addre			DUSTRIAL (nR			YRC	CO /	38-3694	14-X
Addre		a , 50 II	TOO MAL	213			***	Ci d		
Addre	ss 3						Diele um data e 0/2		and the state of the strike fill a fill	E SE 1 LE SE 1 A
City/S	tate/Zip	DECAT	UR, IL. 6252	1			Pick up date: 9/7	/2018		
ILDEA			3308 Ext.	F:			Trailer #:		Seal #:	
Stop N										
1	No.	12/56	SHIP TO	us les du	31 No.	(2)		REFERENCE	INFORMATION.	The his way are a
Maria						G.,	Reference Name			
Name			NTARIO DD				Destination Location (the state of the s	T. Color	
Addre			Philadelphia	St				OL # 180905	00626	A STATE OF THE STA
Addre		Ste 125		-1:				PO# 049474		
		ONT A	ary Ann Shev	aller			Origin Location (RIFA01	
	NO P: (9	DON SOU	00, UA, 9176	F;		- 3		ing # 1809050		
Stop N		,03) 330	1-42 TO EXT.	r.			Sears Load B			
		JOADTY	EREIGHT CHAI		~	_				
					0					
Innove	I Solutions	% Echo	Global Logis	tics						
Chicar	est Chicago jo, IL 60654	Ave, S	uite 725							
Critcaç	10, IL 00004	•								
Englabi	Charge Term		10 :							
rieigiit	Charge term		1	Acct#:						
Propald	x Collect	3rd Pa	rty X Quote	D:						
Special	Instructions:						Shipper Instruct	lons	Consigno	a Instructions
Appoin	ment require	d for pici	K SEARS PRO	DUCT			Pickup #: 180905		Delivery #!	2 INSTIBILITIONS
See Sh	ipper and Co	nsignee	Instructions				Loc Type: Busines		Loc Type: B	lusiness
							Special Services:		Special Servi	ces:
										e, California State
ECHO I	s not liable for a	a arressa	tal charges unless	ara managed b	. Eelin oo ool	.			Fee	
on this t	Pl of lading	.,	turi i terigica urricaa	his-approved b	y action or note	eq				
LTLo	r Partial Only									
# of Pa	allets: 1 Pa	llel Type	Skid	Spots St	ackable N	0				
Pallet	Dimensions:		L.	W: H						
		Se Tro	3 15 190	The same	CARRIE	ERINE	ORMATION			Thus as a
HANE	LING UNIT	PA	CKAGE	101000	HM	OD	COMMODITY D	ESCRIPTION		LTL Only
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodifies sequiring special a to itending or stowing must be s	additional care or a	Hantlen NMFCA	CLASS
0		8	Pieces	716			General Merchandise	n wasten and decast	and as t	. 110
0	D-o	8		716	TERE!	91 10	GRAND	TOTAL	In the E	P. 919 30
							***************************************	*	1	STATE OF STA
Where the rai	o is dependent on verti	o, adepaeta ate i	equi all to thin spection	Vin Withouthe prises	t or destatant us cale	. 1	COD Amounts 5			
arceaged a	pariga adT1 _roquot e	or dadated vel	ue of the preperty is speci	cally stated by the sh	mper to be not	_	COD Amount: S Fee Terms: Co	Mect:	Prepaid:	·····)
	261						Customer check ac	ceptable:		
NOTE LI	ability Limita	tion for Io	ss or damage l	this shipme	ent may be a	applic	able. See 49 U.S.C. 🖽	14706(c)(1)(A) and (B)	
RECEIVED N	object to loav/dually as	stermined rates	of contacts that have been	agreed upon in we be	g between the centi	. 1	The cerns) shaff it make delivery at the	shismen without nay	men of leading all charte	m.dr.i Albertan C
Mark and Printer in	ADDITERS DANKINGS.	LD 3FB /3/85 CLIII	sifications and rules that r ible state one lederal regu	But hear outstand	by It o ह्यागांचा आसीत	p1s		11.191.101.101.1001.1001	street, or perfect to a del those off	ALCO CONTACT CANADA
									St	nipper Signature
SHIPPE	R SIGNATURE	E/DATE	Tra	ler Loaded.	Freigh	Goun	led	CARRIER	SIGNATURE / PIC	KUPDATE
CBSSINGU. CES	y that the abros-name cribed ipatikaged, mail	nets fer hos to	sand nin manner promis	By Shipper		y Shipp		Cerner acknowled	ans receipt of estations and re	rquired placeros. Calle.
the Departmen	anapartation scripping it of Trans; enater		personal	By Driver	1		/pallets sa c.t. contain	Ein De Cepeitmer	nt si Transportubini en algenci intalion in las periols	r tersponta gladebolie 5
Shipper	Agri-Fab,	inc Da	lo	,	☐ B ₁	y Driver	Pleces	Carner	YRC	Dale 4-7 18
	Cory W.	hite 1	17.					D 11	histon)	f had
			1						2 milione com m	,







18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 93 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564763

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168343 ORDER # S0771338

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383694159

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	04949	2	S0300	HOUSE	SEE RTE GD	Œ	09/07/18	09/07/18
PART. NO	SHI	P QTY	DE:	SCRIPTION	WITTER TO	PRICE	UOM	DISCOUNT	NET
71-24213		30	AERATOR, 40 CUST PART REVISION FOR SEARS	PLUGGE:		115.00	EA	DISCOUNT	3450.00

TOTAL VALUE - US DOLLARS 3450.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 94 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOIC

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1564764

order replacement parts online at www.SneedEPart.com

B/L # CN0168343 ORDER # SO771339

151 FIRST AVE

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

SEARS # 8873 D/71

DUNS 079143426

DALLAS, TX

SHIPPING REF #

SHIP

TO

SOLD

TO

7383694159

FILE COPY

NET 60 DAYS 11/06/18 049493 S0300 HOUSE SEE RTE GDE 09/07/18 09/07/1 PART. NO SHIP QTY DESCRIPTION PRICE UOM DISCOUNT NET 71-242471 5 15 CU FT POLY CART CUST PART: 24247 REVISION NUMBER: 41968 FOR SEARS #8873 1007.
71-242471 5 15 CU FT POLY CART 201.50 EA 1007. CUST PART : 24247 REVISION NUMBER : 41968
CUST PART : 24247 REVISION NUMBER : 41968

TOTAL VALUE - US DOLLARS

1007.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 95 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO

PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564765

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168343 ORDER # S0771340

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383694159

FILE COPY

TERMS	DUE DATE	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18 04949	4	S0300	HOUSE	SEE RTE GD	Ε	09/07/18	09/07/18
PART. N	O SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-246121	40	BUMPER, DUAI CUST PART REVISION N FOR SEARS	TUBE: 24612	41972	28.00	EA	DISCOUNT	1120.0

TOTAL VALUE - US DOLLARS 1120.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

BILL OF LADING

YRC FREIGHT-SHIPMENTISTATUS, CALL 1-800-610-6500 738-369415-9 YRC SHIPPER BOL YAG Fre gat tariffs are inscriptioned basein (copies available upon servest). Freight facilital marks habity. This are preparts subject to the terms and considers of the Umbern Straight Bill of lading as stated in the NAFC 100 series facilit

BOOKING #: 18090500610

SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr Decatur, IL 62521

SHIP TO

SEARS # 8873 D/71 151 FIRST AVE

COVINGTON TWP, PA 18424

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO # B/L NUMBER 049493 CN0168343

TRAILEF	? #	SEAL#	SHIP VIA	CARRIER#	CUSTOMER#
A RESIDENCE AND AND ADDRESS OF THE PROPERTY OF		·	YRC		S0300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION (SPECIAL MARKS, AND EXCER	OF ARTICLES PTIONS	SHIPPED WEIGHT
5 70			SULKIES KD 188940 SUB 2 T TRACTOR 114220 SUB 3		550.00 2820 - 50
TOTAL PACKS	TOTAL SKIDS		COULECT ON DELIVER	¥	WEIGHT SHIPPED
75	Ц	\$	and remit to:		3370.50

049493 .

049494

	and the second	L OF LAD				BOL Number: 33123552	
Share Bay		SHIP FROM	1.000000		1120	Carrier. YRC Freight	110000
Name: Address 1: Address 2: Address 3: City/State/Zip: ILDEAG P: Stop Notes:	3490 IN	AB INC IDUSTRIAL TUR, IL, 6252 3308 Ext.				VIIC	3-369415-9 Seal #:
	6	SHIP TO		માર્થ છે.		REFERENCE II	VEORMATION TO THE STATE OF THE
Name Address 1: Address 2: Address 3: City/State/Zip	151 FIF	OSBORO DD RST AVENUI				Reference Name Destination Location Code 8873 Load BOL # 18090500 Load PO# 049492 Origin Location Code ILDEAGR	IFA01
FSLIMM P. Stop Notes:	570-330-	3200 Ext.	F:			OTM Booking # 18090500 Sears Load BOL # S0771336	
Innovel Solutions 600 West Chicago Chicago, IL 6065 Freight Charge Terr Prepaid X Collect Special Instructions Appointment requi See Shipper and C	go Ave, S This: 3rd Pa S: red for pictonsignee	Carried Carried Quote CARS PROJECTIONS	Acct#: ID: DDUCT	/ Echo or note	20	Loc Type: Business	Consignee Instructions Delivery #: Loc Type: Business Special Services: Processing Fee
# of Pallels: 4 F	allel Type	Skir	Spots St	ackable N	lo		
· what philodigions,		-	W n	CAPDI	सर हो।	ORMATION .	Li Sakusi an
HANDLING UNIT	PA	CKAGE		HM	OD	COMMODITY DESCRIPTION	LTL Only
QTY TYPE	QTY 75	TYPE Pieces	WEIGHT 3371	(X)	(X)	Commadifies requiring special or additional carb or alta in hand in a or stowing must be so marked and eachgement General Merchandise	
0	75		3371	1,12	100	GRAND TOTAL	
Where the late is dependent and the property as follows. The opto deceating pr	43 2 (4) (4 v):	de of the croperty is spec	Fooly stated by the st	1 1 5000		COD Amount: \$ Fee Terms: Collect: Customer check acceptable: Cable. See 49 U.S.C. 14706(c)(1)(A)	Prepaid and (B).
RECEIVED subject to individually and shipper if spokeable, of south needs to the shipper to request	determinad sigs	ed avertised that have be	n agreed upon in we kin	harman tha ne r	. T	it is tall a shar our make delicery of this shapmant with the pay in	
SHIPPER SIGNATUR This is to early not the above los- casting described partured. In casting observed partured and the Department of Transport have Shipper Agri-Fat Cary W	ned naturals are arried and jabeled ng tallie approision	property Land serio name:	iler Loaded By Shipper By Oriver	- G	y Shipp	Cartu actionaliges carties emissions in the second carties amissions in this tie Department a specifient comment.	GNATURE / PICKUP DATE accipt of baskages as drottled place to exponent information was made analysis anchor of Interspondant on manging regresponing glidebox a confiction of shifter Date

P		1	.8-235	538-shl	Doc 388-	1 Filed	d 10/31/18		10/31/18	15:46	:36 Ex	hibit A		
PRINTED IN THE U.S.A. OP-103 08/14	PICKED UP	SPOTTED		FINAL TOTALS: 2	TOTALS SHPMUT PPD TOTALS: 2 COL TOTALS: 0		Pg 98 of 2	219 s0771338	33217130 18091201386 2404888	B/L NO.		#8873 18264312	SEARS GOULDSBORD	CONSIGNEE
* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. DELIVERY MANIF	DRIVER	DRIVER	NOT AN	30	PCS 30	-11		AGRI FAB DECATUR, IL 62521	NTD PRODUCTS SHELBY, OH 44875	SHIPPER		8035904	T) A	
AZARDOUS MATERIA ESCRIBING THE HAZA JST TRAVEL WITH THI	C	hay	OR OTH	12211	WGT 12211 0	ī		7383694159 0	723868847X 0	PRO NUMBER				CLOSED
ALS, THE LOADING MARDOUS MATERIALS E TRAILER.		dang pang dang man gang pang man man sang sang	THEREFORE MAY	Ten care state two sets to care care care care care care care care				0907 P0049492 L033123552	0919 F049541 L033217130	P/U DATE PURCHASE	70	III	CRE	
ING MANIFEST AND ALL RIALS MUST BE ATTACHED DELIVERY MANIFEST	CONSIGNEE-PER	CONSIGNEE-PER	NOT R					1552 1552	0.51	PURCHASE ORDER NUMBER 1	SEAL'IS INTACT 41166 DRIVER CONSIGNEE INITIALS	TRAILER NO. RDWY 275915 SEAL NO. APPLIED BY	CREATE DATE	TRAILER DELIVERY
RECEIVED BY	er.	程	MAY APPLY	0	CRTN 0			77	77	NO. COUNT C	1166 CONSIGNEE NITIALS	516D BA	09/01/0018 O%:50	ERY MAN
ED BY				0.00	CHARGES 0.00 0.00			3371 0_00	26 8840 0.00	PCS WT (LB) * CHARGES HI			л о п о	MANIFEST
	DATE	DATE	D	m z	₽ ⊂ ⊣	m 23	- O Z	-	- 0	* BILL NOT HM RETURNED	SPECIAL NO.	DEST SC	ETA	
	W	81/12/12				2		e mai uma ana ana ana ana ana ana ana ana ana a		EXCEPTIONS		170	00/01/0010	
DATE	TIME	TIME ()			200	E STATE OF THE STA						3	00.00 564	PAGE
		36			3	38	9		· total prompth quan	DELIVERY RECEIPT NOT RECEIVED ("X")				- 3

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 99 of 219

SHIP

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS #8872 D/71

SEARS RDC DIV/71 RETAIL

580 RACO PARKWAY

PENDERGRASS, GA

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564766

order replacement parts online at www.SneedEPart.com

> B/L # CN0168344 ORDER # S0771336

NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

30567

SHIPPING REF #

18402119707

FILE COPY

					7		_		
TERMS	DUE DATE	E	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	04949	0	S0300	HOUSE	SEE RTE GD	Œ	09/07/18	09/07/18
PART. NO	SHI	P QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24644		8	44" HIGH SPE CUST PART REVISION N FOR SEARS	ED SWEER : 24644 UMBER :		230.26	EA	DISCOUNT	1842.0

TOTAL VALUE - US DOLLARS

1842.08

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

BILL OF LADING 3490 L & A Industrial Dr. SHIFFER LABEL Decatur, IL 62521 GID BOTTON Lawn Care Made Easy SHIP TO SEARS #8872 D/71 580 RACO PARKWAY PENDERGRASS, GA 30567 BOOKING #: 18090500612 SOURCE 486 THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 049490 CN0168344

E specification and the second contraction and t		- CAMPANIAN AT CHINALA STAR BY AN ALL A CAMPANIAN AND AND AND AND AND AND AND AND AND A	· ^^	The second secon
TRAILER #	SEAL#	SHIP VIA	CARRIER #	CUSTOMER# .
		OLD DOMINION) Professional Committee of the Committe	S0300

			OLD DOMINION	S0300	B-H-D1
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPE	
8		SWEEPE	RS, LAWN 130590 SUB 4	716	6.40
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVERY	WEIG SHIPP	HT ED
8		S	and remit to:	73.6	5.40

049490

STRAIGHT BILL OF LADING CHOST FORM ORIGINAL AND SHOTISE Except to Subject 10 the CLASS FORM IONS OF A SHOTISE TO STREET THE PROPERTY VESCIBLED BY AN APPENT IN COOCTACT TO STATE AND SHOTISE AND SHOTI

CAMPIENCES DOCUMENTS
AGENT & Whenless

* Hologo Characo, Alin resilient to the control of the supplies that the supplies that the supplies to the control of the supplies to	de el de per	College Chase Area area.	And the Market Transport in Market State Conference of the Confere	ERES OF CHARGE,
737771 Ch 1447-4-1-4		Heat with a beautiful	b. making to strategist regions	T Suite and
PER - SHIPP IA		The plant property is		20/07/3
		6 游标/压封		
				CE DEDENGES

BILL OF LADING	BOL Number: 3312356	1		
SHPFROM	Carrier. Old Dominion Fro			
Name: AGRI-FAB INC	Dec H.	-		
Address 1: 3490 INDUSTRIAL DR	BAI 184021	19707;		
Address 2:		DEC /		
Address 3:	Pick up date: 9/7/2018			
City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext. F:	Traller #:	Seal#.		
ILDEAG P: 217-728-3308 Ext. F: Stop Notes:				
SHIP TO	(DEEEDENICE	INFORMATION		
1 1/200 15/2 1		Value		
Name: 8547-PENDERGRASS DDC Address 1: 580 Raco Pkwv	Destination Location Code 8872	dre-milled		
Address 1: 580 Raco Pkwy Address 2:	Load BOL # 1809050	0612		
Address 3:	Load PO# 049490	- 12		
City/State/Zip: PENDERGRASS, GA, 30567	Origin Location Code ILDEAG			
DMCDO P: 888-231-0164 Ext. F:	OTM Booking # 1809050			
Stop Notes:	Sears Load BOL # SO7713	30		
THIRD PARTY FREIGHT CHARGES BILL TO				
Innovel Solutions % Echo Global Logistics				
600 W. Chicago Avenue, Suite 725 Chicago, IL 60654				
Officago, IL 60034				
Freight Charge Terms: Carrier Acct#				
Prepaid X Collect 3rd Party X Quote ID				
Special Instructions:	Shipper Instructions	Consignee Instructions		
	Pickup #. 18090500612 Delivery #:			
See Shipper and Consignee Instructions	Loc Type: Business Special Services:	Loc Type: Business Special Services:		
	opecial dervices.	Processing Fee		
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading				
LTL or Partial Only:				
# of Pallets 1 Pallet Type Skid Spots Stackable No				
Pallet Dimensions: L: W H				
CARRIER INF	FORMATION			
HANDLING UNIT PACKAGE HM OD	COMMODITY DESCRIPTION	LTL Only		
QTY TYPE QTY TYPE WEIGHT (X) (X)	Commodities requiring special or additional care or a in hondling or stowing must be so marked and ascus			
0 8 Pieces 716	General Merchandise	- 110		
0 8 716	GRAND TOTAL	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
Where the rate is dependent on value, ateppers are sentiated to state specifically in on ting the ogreed or declared intitio of the property is specifically stated by the stripments on not secretion.	COD Amount: \$ Fee Terms: Collect:	Prepaid: []		
Cat	Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applica-	able. See 49 U.S.C. 🗏 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually detainmend rates an contacts that have been agreed upon in wrong between the to nee and ampose. Y applicable proserving to the rate of the contact of th	The core and real make delivery of this shipment without pay	rivel of freight and at athor lawful charges (\$ exect?)		
available to the allipset, on request, and to all applicable state and federal regulations		Chilmana Ciawatuan		
		Shipper Signature		
T				
SHIPPER SIGNATURE / DATE That is no centry that the above named materials are properly. Trailler Loaded Freight Count		SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly Castified described, packaged material, and labeled and select, and of the initial packaged in the cast of the control of the second on the second of the second on the second of the second on the second of the second o	Carrar oceans/ed	gravectors of bucklings and aguited placetors. Come; y temporare nic mat in was in do available and classing it of fransponation emaig cover status equidebox or a con-		
This is to certify that the above named materials are properly Castified described, packaged material, and labeled and select, and of the initial packaged in the cast of the control of the second on the second of the second on the second of the second on the second of the second o	Carrar ocenovical con carrar servical contain has the Operatine (Votillets stand to constain court	geniedend af publinges and laquied alvoalds. Comp; y easternee n'o mail in was mida a/a able and/of comies it of linaraponalia ema gi cyli situ se guldebok or i i i intation all'a wah ia		
This is to entity that the placer numed intalighth are properly dasfoled described, pastinged marked, and pareled and one in a specific described, pastinged marked, and pareled and one in a specific described by the applicables regulations of the property of the Department of Transportation. By Driver By Driver	Carrar ocenovical con carrar servical contain has the Operatine (Votillets stand to constain court	gravectors of bucklings and aguited placetors. Come; y temporare nic mat in was in do available and classing it of fransponation emaig cover status equidebox or a con-		

Trace / Track Shipments 23538-shl Doc 388-1 Filed 10/31/18 hEntered 10/31/18 15:46:36 Exhibit A Pg 102 of 219 Pg 102 of 219

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit ODFL4me Trace.

Trace more shipments

Detailed Data

Pro Number: 18402119707

Delivery Date (EST) 9/11/2018 Status Delivered

Pieces Weight 760 PO# 049490 BOL# 33123561

Signature D. MCDANIEL

Origin DECATUR, IL 62521

Origin SC DEC

PENDERGRASS, GA 30567 Destination

Destination SC NGA \boxtimes

Email Notification

10/1//0010 11 4/ 43

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 103 of 219

Agri©fab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718

Carol Stream, IL
60197-6718

PAGE: 1

INVOICE# IN1564767

order replacement parts online at **www.SpeedEPart.com**

B/L # CN0168345 ORDER # S0771322

SEARS #8781 D/71
5330 CROSSWINDS DR

COLUMBUS, OH

43228

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

7383694195

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	04947	6	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. N	o sh:	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
68030		4	KIT, SEARS S CUST PART REVISION N FOR SEARS	/T TO FI : 11904 UMBER :			EA	DISCOUNT	355.16

TOTAL VALUE - US DOLLARS

355.16

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 104 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564768

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168345 ORDER # S0771323

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383694195

FILE COPY

					,				
TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
VET 60 DAYS	11/06/18	04947	7	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. NO	SH:	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-242471		5	15 CU FT POI CUST PART REVISION N FOR SEARS	Y CART : 24247 IUMBER :	41968	201.50	EA	DISCOUNT	1007.5

TOTAL VALUE - US DOLLARS 1007.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 105 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564769

order replacement parts online at www.SpeedEPart.com

> # CN0168345 ORDER # S0771325

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383694195

FILE COPY

TERMS DUE	DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 11/0	6/18 04947	'9	S0300	HOUSE	SEE RTE GD	Œ	09/07/18	09/07/18
PART. NO	SHIP QTY	DE	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24355	SHIP QTY	12 CU FT ST	TEEL CART T : 24355 NUMBER :	41964	120.50	EA	DISCOUNT	1205.00

TOTAL VALUE - US DOLLARS 1205.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 106 of 219

Agrisfab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

l'	SEARS #8781 D/71 5330 CROSSWINDS DR
SHIP	COLUMBUS, OH
	43228
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564770

order replacement parts online at www.SpeedEPart.com

B/L # CN0168345 ORDER # S0771327

SHIPPING REF #

7383694195

FILE COPY

TERMS DUE D	ATE I	O NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS 11/06	/18 04948	1	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. NO	SHIP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-244414	16	42" SNOW BLAI CUST PART REVISION NO FOR SEARS	DE (REPLA : 24441 UMBER :			EA	DISCOUNT	NET 2479.84

TOTAL VALUE - US DOLLARS

2479.84

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 107 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564771

order replacement parts online at www.SpeedEPart.com

> # CN0168345 ORDER # S0771328

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383694195

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS	11/06/18	049482	2	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. N	O SHI	P QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24644		16	44" HIGH SP CUST PART REVISION FOR SEARS	EED SWEEP : 24644 NUMBER :		230.26	EA		3684.1

TOTAL VALUE - US DOLLARS 3684.16

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

BILL OF LADING

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500
10/14/17
738-369419-5
YRC Freight smills are interpreted herein fleights available uses request!
YRC Freight tentils wind as leasiby. This chymness is subject to list stems and can'd data of the subject of the stems and can'd data of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of the stems and can'd fleight of the subject of

BOOKING #: 18090500619

SOURCE 486

Aggrafia (1) Lawn Care Made Easy

3490 L & A Industrial Dr. Decatur, IL 62521

ALLOW ARROW M. IL

SHIP TO

SEARS #8781 D/71 5330 CROSSWINDS DR

COLUMBUS, OH

43228

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO # B/L NUMBER

049477 CN0168345

TRAILER #	1	SEAL#	SHIP VIA	CARRIER #	CUSTOMER#
***************************************			YRC		50300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION SPECIAL MARKS, AND EXCL	OF ARTICLES EPTIONS	SHIPPED WEIGHT
15 16 20		SWEEPERS,	SULKIES KD 188940 SUB 2 LAWN 130590 SUB 4 T TRACTOR 114220 SUB 3		1491.00 1432.80 1412.64
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVE	RY	WEIGHT SHIPPED

049477

51

049479

5

049482

S

and remit to: 049476

049481

STRAIGHT BILL OF LADING SHORT FORM CHIGHNAL FOT MEGOTIABLE

***CEPTED GROBER OF THE BLASSKATION SHOW MEDITAL THE PROPERTY OF THE BOY OF THE BOY FOR T

ntity oranges of the approxitation because the control and control or and the second orange. The control of the second orange is a second orange of the second orange oran

THIS ERPPING ORDER must be tended I lited in the light indicable Pendal, or in Carbon, and intumed by the Agent

CARRIER VRC
AGENT D. LIFULIA D.

" If days yet no co	Emiliana Crau	publy to Horis
ales the far degra-	-that the little to	Tubes soft - its
a table of "earier	· 1 · dbp 1	agili -

to the first of th

through a traditional between the chy-

OF HITTERS

SHIPPLH

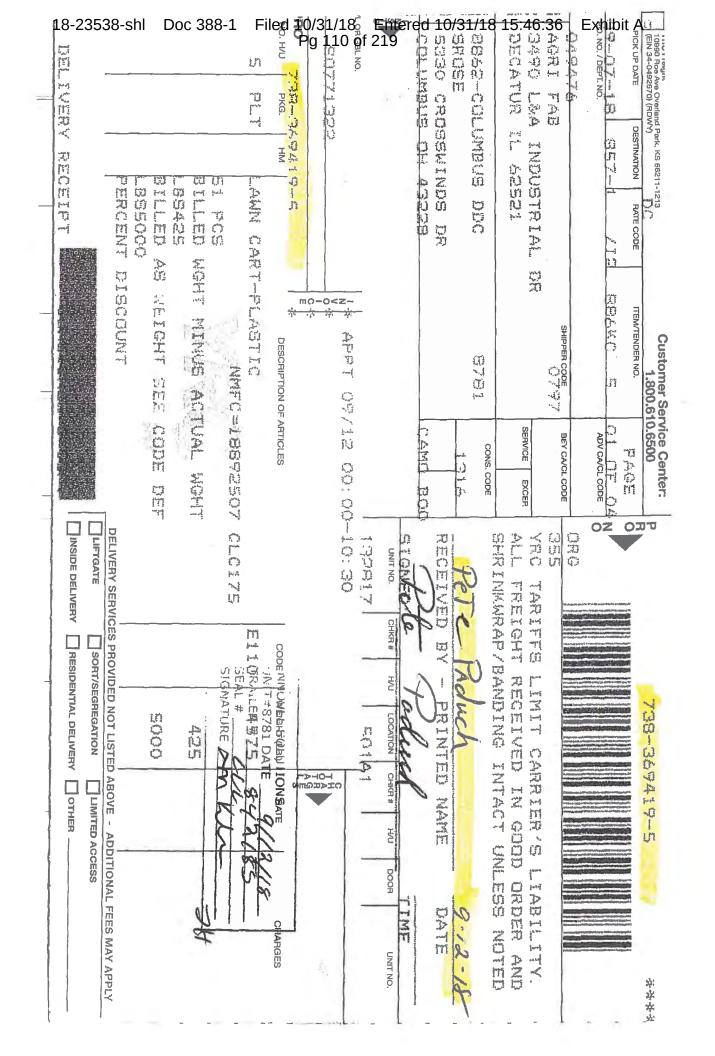
deposite Schmidt, Fordall C. It disconnects in bed as the interestic or only a content on the consigner of orthogonal disconnects about the formation flag of our different discount of the stipping in a fixed

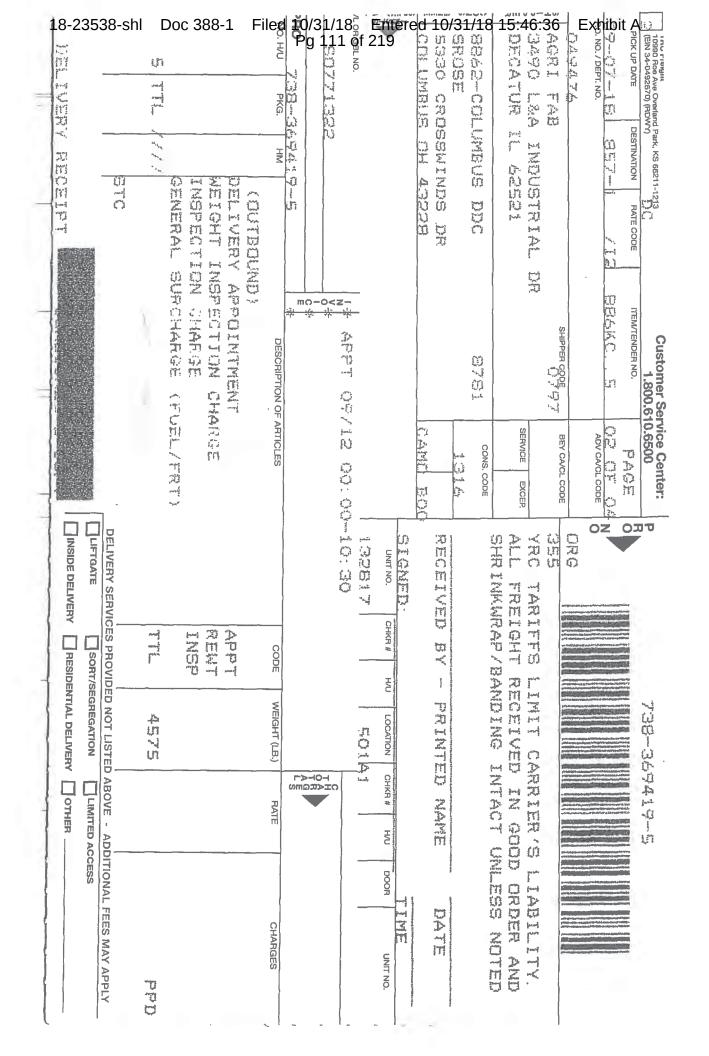
aght, wall of glassid dailge

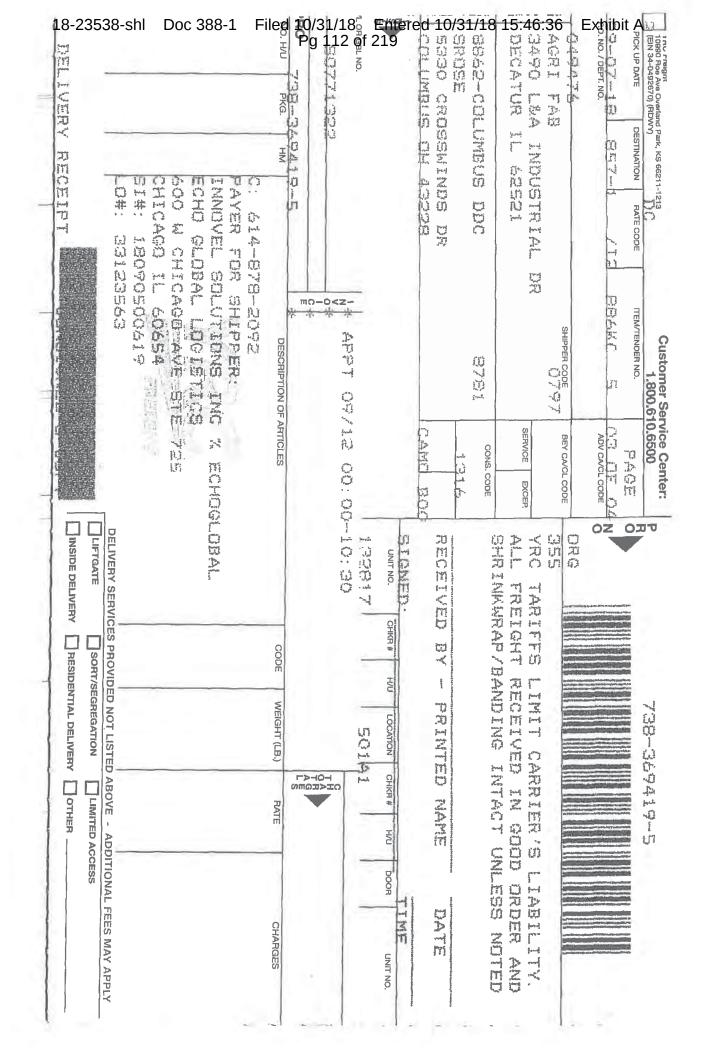
COLUES

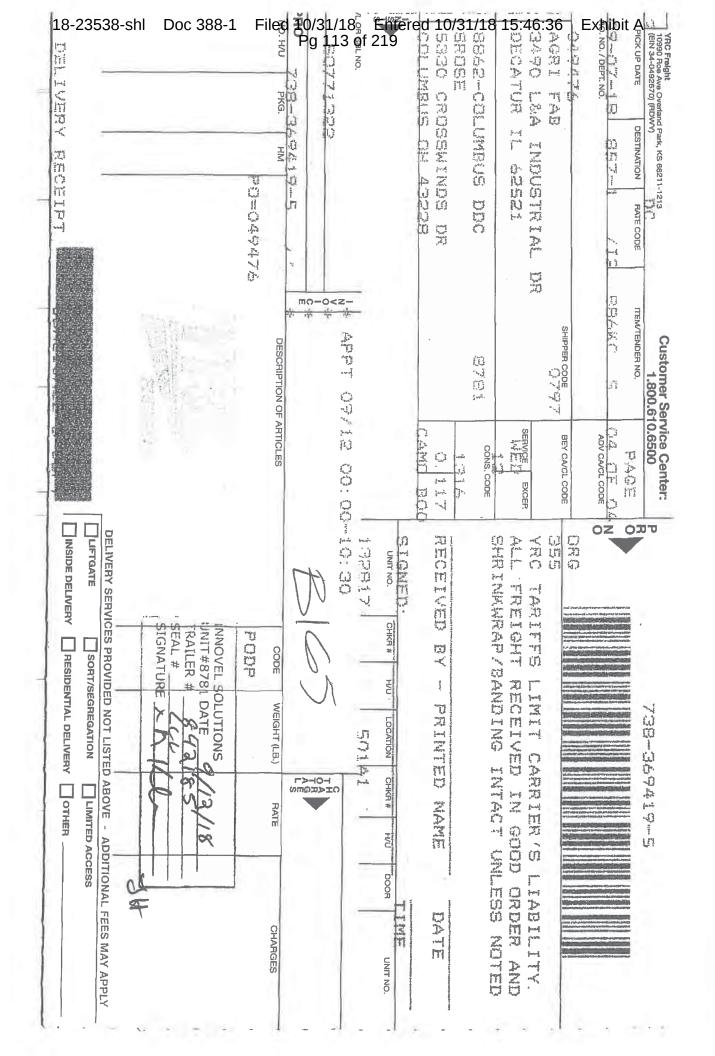
THERETORY

	DII	L OF LAD	ALC:			201 1	0040000		
EN PRINCIPALITY	Colombia de la colomb	and the second second				BOL Number:	33123563		
	to the	SHIP FROM	control for the		T.	Carrier. YRC F			
Name: Address 1: Address 2: Address 3:	AGRI-F 3490 IN	AB INC IDUSTRIAL I	DR			Pro#:	738	-369419-5	a management
City/State/Zip:		UR, IL, 6252 3308 Ext.	1 F:			Pick up ਪਰਾਬ, ਚੀ/ਿੰਡ Trailer #.	2018	Seal #.	
	1 05.00	SHIPTO	4 1.	As	000		REFERENCEIN	FORMATION	
Name:	8862 - 0	COLUMBUS	DDC			Reference Name		Value.	
Address 1:		rosswind Dr	DUC			Destination Location Co	ode 6862		
Address 2:	0000 0	0337711(3 [2]				Load 80	L# 180905008	319	
Address 3:						Load F	O# 049476		
City/State/Zip;	COLUN	1BUS, OH, 4:	3228			Origin Location Ci	ode ILDEAGRI	FA01	
		2092 Ext.	F:			OTM Bookin	g # 180905006	319	
Stop Notes:			, ,			Sears Load 80	L# S0771322		
THIR	D.PARTY	FREIGHT CHAI	RESIBILITATI		NO.				
				W. Carlotte					
Innovel Solutions 600 West Chicago	% ECNO	Global Logis	tics						
Chicago, IL 6065	u Ave, o	uite /20							
0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*								
Freight Charge Term	ır.	Carrier	Acct#:						
			Acct #:						
Prepald X Collect	3rd Pa	rty X Quote	D:						- 1
Special instructions:						Shipper Instruction	one	Consignee Inst	enetions
Appointment require	ed for pick	SEARS PRO	DUCT			Pickup #: 1809050		Delivery #:	IUCIIVIIS
See Shipper and Co	onsignee	Instructions				Loc Type: Business		oc Type: Busin	ess
					- 1	Special Services		Special Services	
							1	Processing Fee	
FOLIO Is a serial to					-				
ECHO is not liable for a on this bill of lading.	ny accessor	iai chaiges unless	pre-approved h	y Echa or note	d		1		
LTL or Partial Only	:			*****	-				
# of Pallets: 5 Pa		Skir	Spots: St	ackable N	.				
Pallet Dimensions			W: H		_				
	***			CARRIE		ORMATION	1		TO ESTABLES
HANDLING UNIT	PA	CKAGE T		HM	OD	COMMODITY DE	SCRIPTION	LīL	in the world district
QTY TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special or : In handling or stowing must be so			CLASS -
0	51	Pieces	4337	1 (**)	(11)	General Merchandise	marked and dackaged	85 t 3434! CPF	110
0 1 15	51	-	4337	- 510		GRAND T	OTAL	ASTASES &	PHILIP AND AUTOM
III-	u	- 11	4001		-	ONAIND I	OTAL	THE TARREST PA	to Brazenson, etc.
NAMES the late is decondant or use					1				
Whele the late is dependent on va- the property as tokews. The agree excepting	q or quidaled As:	his of the broderfy is short editing to spile strongers	ly in whang the agreed colly claims by the en	For dedired value o payr to bainca	,	COD Amount: \$		23 1-1	
571						Fee Terms: Col Customer check acc	lect:	Prepaid:	4
NOTE Liability Limits	itlan for la	ss or damage l	n this shipme	ent may be a	npile	able. See 49 U.S.C. 🔳 1		nd (B)	
RECEIVED subsect to Individually to	lasermined (alea)	nt onetarts that have been	a adread was to write	n h . 2	. 1				
and elst per, if popicable diservise available to the elstppet, on request	TO IT to 12/49 Clas	tests applies been anniced that	tuzo franciantele unud	by the catrer and a	1%	The classific make deliented as	ipment I cut paymer	a it sold a de sinsippliche	Wes (Special)
								Shippe	r Signature
SHIPPER SIGNATUR	F/DATE	Tra	ler Loaded	Fre gh	Cour	1ad	CARRIED CI	TALATURE (DICKIE)	0.477
Tris is to certly that the above num classified, described, packaged mo	ed maleria s eje j ikedi and labeled	prepetly				On the second se	Cetter schnodedces	GNATURE / PICKUP	dreads CN
condition for transportation according to Capacitories of Transportation	g to the applicabl	a tagulations of	By Shipper		/ Shipp / Orive	er /pallets said to contain	had the Depailment of	spense information was mada ova Trensportation eme gr. sy respen	as gillubekt
Shipper: Agri-Fall	, Inc. Da		By Oriver			/Pieces	Carrier:	12C. Da	29775
011	llite	W.		_			1 3 17.7	1.06.4 1	4
Carie W	thrite ,	· (·					L. LIL	LOKENU	
						a manage and the other fine of the stage of a	nannan		1.7









18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 114 of 219

Agrisfab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564772

order replacement parts online at www.SneedEPart.com

B/L # CN0168346 ORDER # S0771318

SEARS #8709 D/71
7650 S 228TH ST

KENT, WA

98032

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

7383694177

FILE COPY

TERMS	DUE DATE	E	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
ET 60 DAYS	11/06/18	04947	2	S0300	HOUSE	SEE RTE GI	Œ	09/07/18	09/07/18
PART. N	o sh	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24213	SH	15	AERATOR, 40°CUST PART REVISION I FOR SEARS	' PLUGGE : 24213 NUMBER :	ER	115.00	EA	DISCOUNT	NET 1725.0

TOTAL VALUE - US DOLLARS

1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 115 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1564773

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168346 ORDER # S0771319

NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

KENT, WA

98032

SEARS #8709 D/71

SEARS RDC DIV/71 RETAIL

7650 S 228TH ST

SHIPPING REF #

7383694177

FILE COPY

TERMS DU	E DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 11	/06/18 04947	73	S0300	HOUSE	SEE RTE GD	E	09/07/18	09/07/18
PART. NO	SHIP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-248374	SHIP QTY 6	42" SEARS SECUST PART REVISION FOR SEARS	NOW THROW : 24837 NUMBER :	JER	715.40	EA	DISCOUNT	NET 4292.4

TOTAL VALUE - US DOLLARS

4292.40

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 116 of 219

BILL OF LADING	В	devenue.	L		0	F	LA	AD	1	N	G
----------------	---	----------	---	--	---	---	----	----	---	---	---

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 738-369417-7 YRC SHIPPER BOL

BOOKING #: 18090500614

SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr. Decatur, IL 62521

SHIP TO

SEARS #8709 D/71 7650 S 228TH ST

KENT, WA

98032

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS B/L NUMBER Customer PO # 049473 CN0168346

TRAILER #		SEAL#	SHIP VIA	CARRIER #	CUSTOMER #
			YRC		S0300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION SPECIAL MARKS, AND EXCE	OF ARTICLES PTIONS	SHIPPED WEIGHT
6 15			WERS 130200 SUB 3 TT TRACTOR 114220 SUB 3		1350.00
TOTAL PACKS	TOTAL SKIDS	1	COLLECT ON DELIVER	Y	WEIGHT SHIPPED
21	3	5	and remit to:	entre de la companya	2582-25

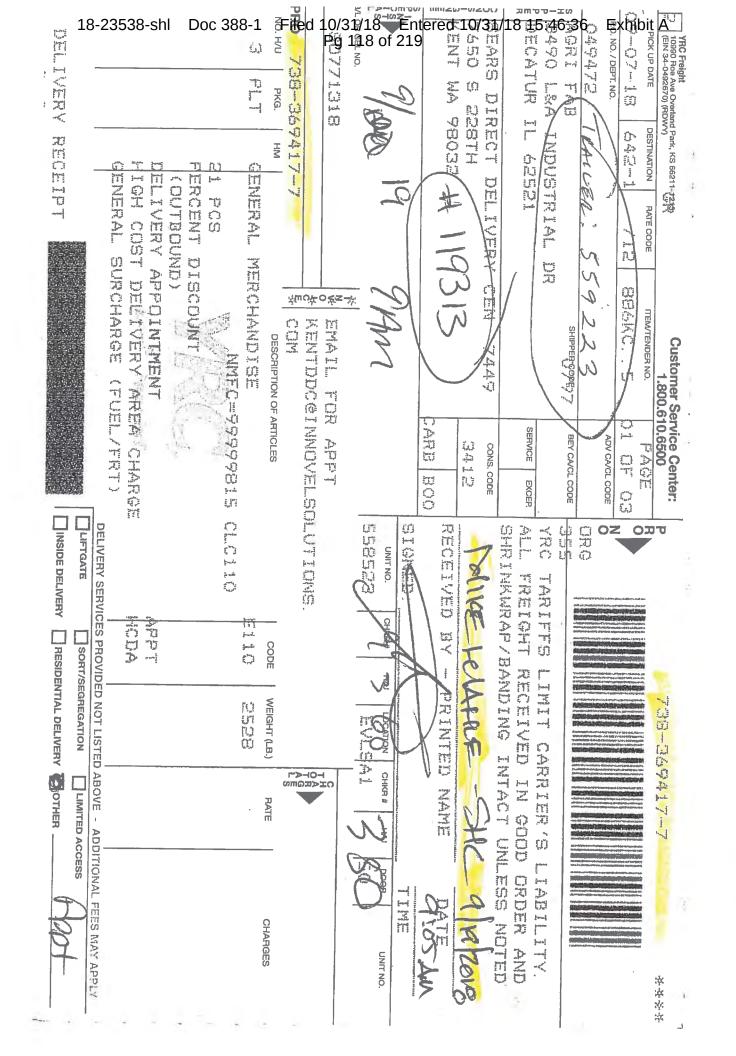
049473

049472

	1	v		H		;		ľ			ì	3														1	5
					Ę	į	>	Ľ	j		5						3	1	ď	1							

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 117 of 219

		BIL	L OF LADI	NG	-		BOL Number:	22122557	200	
			SHIPLEROM		5 H (5 0)		Carrier. YRC F			
Name:			AB INC		Charles as		Orn #		-369417	7 7
Addres	s 1:		DUSTRIAL I	OR			YRC 55			
Addres							TO US			
Addres						1	Pick up date: 9/7/2	018		
			UR, IL, 6252				Trailer #:		Seal #:	
Stop N		17-728-	3308 Ext.	F.;		1				
Otop 14	otes.	57(67):45	SHIP TO	of a second	o Area	-d) \$				ercar aga wa banza etha Ture
AND SHIP		-	Name of Street, or other party of the last		September 1	800	Reference Name	FIEKENCE	IFORMATION Value	
Name:			OC 8709			_ [Destination Location Co	de 8709	1,441111	
Addres Addres		7650 S	228th St					# 180905006	314	
Addres							Load Pi	O# 049472		
City/Sta	ste/Zip:	KENT.	WA, 98032				Origin Location Co			1
8709-S	C P 25	5339514	100 Ext.	F:		-		180905006	TTTIIII DARTINIA	
Stop N	oles:						Spars Load BOI	L# SO771318		
Et	THIRD	PARTY	FREIGHT CHAF	RGES BILL TO						
innovel	Solutions	% Echo	Global Logis	tics						
	est Chicago		ulte 725							
Chicag	o, IL 60654									
Esalahi (Sharen Terre		- 10 :			_				
	harge Term			Acct #:						
Prepald	X Collect	3rd Pa	rty X Quote	D:		-				
Special I	nstructions:						Shipper Instruction	ns	Consignee	Instructions
Appoint	ment require	d for pic	K SEARS PRO	DUCT		1	Pickup #: 18090500	0614	Delivery #:	
See Sh	pper and Co	nsignee	Instructions				oc Type Business		oc Type; B	
						13	Special Services:		Special Service	ces: orge, Processing
									Fee	arge, Processing
ECHO is	not liable for an	y accesso	ial charges unless	pre approved by	Echo or net	ed				
	Partial Only:					-				
	leis 3 Pa		Skid	Spots Sta	ackable N	lo I				
	Dimensions			W. H.						
	4.9.17		12377	7 - 1 (1 W)	CARRI	ER INF	ORMATION		W 100 100 100 100 100 100 100 100 100 10	
	LING UNIT	PA	CKAGE		HM	OD	COMMODITY DE	SCRIPTION		LTL Only
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities raquiring special or or in handling or stowing must be so n	dd tipnal care or altan natked and oarkneed	tion NMFC#	CLASS (
0	427	21	Pieces	2528			General Merchandise		-	,110
0		21	0 1	2528			GRAND TO	DTAL	.0	
						1				
the property as	Ps depaisdent on verti- fullows: "The agraed	ar qenanag va e sigbüsis sid	redulted to state specifical code in property in speci	y in withing it is agreed traily stated by the sky	of decision on un- posito de not	oř .	COD Amount: \$ Fee Terms: Coll		m	
	bei	***************************************					Fee Terms: Coll Customer check acc		Prepald. [
NOTE LI	bility Limital	llon for to	ss or damage l	n this shipme	nt may be	applica	ble. See 49 U.S.C. 🔲 14	4706(c)(1)(A) a	ind (B)	
RECEIVED, su	bject to Individually de	termined rates	or comests that have been sufficient and rates that	agread upon in whiting	between the carr	er i T	ha caldel ana) nat make delvery of the er	ripment workers phymer	t of Seignt and all other la	ofulinarges (Sector 7)
offict addstays	et/post, an request.	india ni apri:	able state and tedestations.	i oerrikasi keed eva intoni	cy the ce te are	we				
01115000									SI	Ipper Signature
This is to cerbly	SIGNATURE	d metetials are	prosetty	iler Loaded	Freigh	l Count	ed.	CARRIER SIG	SNATURE / PICE	KUP DATE
condition for tra	dbec, packaged, mail napodajen according	iad, and lebele to the applicat	s and aid in temper			y Shippe	r pallets said to contain	pos p. e Oximiliani oj sepuez emerŝanch ie	spanka (niprmakon was mi Onagama npiotogeng	sesbaugo Biggepele et
Shipper.	Agri-Fat	o, Inc _{Da}	ile: K	By Driver		y Driver/ y Driver/		Carrier V	Lon in the vehicle	Dale 7-7-15
	Agri-Fall Cory V	lite	(1)		proceed			3	for incom	7 472
	- 7		-1'					J. W	11 bladie	
							The same of the sa			



U LIMITE	Y RECEIPT	18 TIVERY
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY		
		538-5
	i i	Doo
	1009050504 1009050504	38
	HIC>00 II 604	8-1
CODE WEIGHT (LB.) RATE CHARGES	HM DESCRIPTION OF ARTICLES	NO. H/U PKG.
BLILD I LING.		P. 0
	STALL TOR APPT	10/3 Pg
		3/LARTIBLNO.
THE STATE OF THE S	JULY 2	/18 ⁻¹ 20 of
The state of the s		En 219
media	CARB BOO	tere
RECEIVED BY - PRINTED NAME DATE	98032 0.075	ENT TA
	A T T T T T T T T T T T T T T T T T T T	0.00
William Christan Living Divers incled	DIRECT DEL TUEBY CEN 7440 CONS. CODE	
TELEN SCOUL CEUR		
		555 Y C L SA
	is the very about their F to bear to the	
		No. 2
	ADV CA/CL CODE	P.D. NO. / DEPT. NO.
	/IZ 986KC5 D3	XD
2 10 10 10 10 10 10 10 1	ATE CODE TEM/TI	EIN 34-0492670) (HU
	YRC Freight 10990 Ros Avo Overland Park, KS 88211-1337 10990 Ros Avo Cherton (Ruhw) Pa	YRC Freight 10990 Ros Avo Overla

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 121 of 219

SHIPPING REF #

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1565077

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168347 ORDER # S0771334

SEARS LOGISTICS SERVICES #8871 D 1701 WEST NORMANTOWN ROAD SHIP ROMEOVILLE, IL TO 60446 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

132475

FILE COPY

				FILE CO					
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/09/18	04948	3	S0300	HOUSE	SEE RTE GD	E	09/10/18	09/10/18
PART. N	o shi	P QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24213		15	AERATOR, 40' CUST PART REVISION N FOR SEARS	: 24213 TUMBER :		115.00	EA		1725.0

TOTAL VALUE - US DOLLARS 1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 122 of 219

BILL OF LADING

BOOKING #: 18090500613

SOURCE 486

Lawn Care Made Easy

3490 L & A Inclustrial Dr Decatur, IL 62521

SHIP TO

SEARS LOGISTICS SERVICES #8871 D/671 1701 WEST NORMANTOWN ROAD

ROMEOVILLE, IL

60446

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 049488 CN0168317

TRAILER #		SEAL#	SHIP VIA	CARRIER#	CUSTOMER#
13247	5	7533357	SWIFT		50300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION OF SPECIAL MARKS, AND EXCEPT	ARTICLES	SHIPPED WEIGHT
15		ATTACHMENT	TRACTOR 114220 SUB 3		1232.25
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVERY		WEIGHT SHIPPED
	1	\$	and remit to:		1232.25

049488

Shift, which find the subject of a relation short is the contract of the open of the contract of the contract

3490 L & A Industrial Dr.

CARRIER

OVER ALL

049488

Order # SZ46948

Est Miles To Next Dest

Origin Decatur,

Romeoville,

Destination

BOL 18090500613

DELIVERED

Pickup/Dropoff Stop

Deliver To

Current Location

1

50 km

×

049488 PO

Unit

171140

Pieces

LOB

Load At / Pickup 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179

Customer Code

Address

Name

SEARS DEDICATED MANTENO

Customer Code

838633

3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179

SEARS DEDICATED MANTENO

15

http://www.swiftfreighttracker.com/#/all/detail/SZ46948/false

	18-235	38-shl	Doo	388-1	Fil		31/18 126 o		ered	10/3	31/18	15	:46:36	E	Exhibit A	Д		
Name SEARS DDC #8871	Customer Code 536253	DROP	15	Pieces	Shipment Weight	9/10/2018 1:50 PM	Date Of Departure	Pickup Number	9/10/2018 1:36 PM	Date Of Arrival	8:00 AM - 3:00 PM	9/10/2018 - 9/10/2018	ğ	ATLIR II 62521	Address 3490 FLA INDLISTRIAL DR	AGRI FAB WAREHOUSE	Name	185526

ROPA

http://www.swiftfreighttracker.com/#/all/detail/SZ46948/false

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 128 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOIC

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

PAGE : 1

INVOICE# IN1566781

order replacement parts online at www.SneedEPart.com

B/L # CN0168596 ORDER # SO757947

SEARS # 8873 D/71
151 FIRST AVE

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

52441

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VIA	1	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04789	5	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. NO	SHI	P QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-244142		14	48" DOZER BLA CUST PART : REVISION NO FOR SEARS \$	ADE : 24414 JMBER :		255.50	EA		3577.00

TOTAL VALUE - US DOLLARS

3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 129 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1566782

order replacement parts online at www.SpeedEPart.com

B/L # CN0168596 ORDER # S0768708

SEARS # 8873 D/71
151 FIRST AVE

SHIP
TO

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

52441

FILE COPY

TERMS	DUE DATE	P	PO NUMBER CUST		SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04922)	50300	HOUSE	SEE RTE GDE		09/14/18	09/14/18
PART. N	O SHI	P QTY	DE	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24266		24	42" HIGH SE CUST PART REVISION FOR SEARS	: 24266 NUMBER :		192.00	EA		4608.0

TOTAL VALUE - US DOLLARS

4608.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 130 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566783

order replacement parts online at www.SneedEPart.com

> # CN0168596 B/L ORDER # SO768711

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

52441

FILE COPY

		FILE CO	FI					
TERMS DUE	DATE PO NU	UMBER CUST #	SOLD BY	SHIP VIA	1	SHIP DATE	INV. DATE	
NET 60 DAYS 11/	3/18 049223	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18	
PART. NO	SHIP QTY	DESCRIPTION		PRICE UOM		DISCOUNT	NET	
71-244142	14 48" C'	" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 4 FOR SEARS #8873	11965	255.50	EA		3577.0	

TOTAL VALUE - US DOLLARS 3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 131 of 219

SHIP

TO

SOLD

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS # 8873 D/71

COVINGTON TWP, PA

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

151 FIRST AVE

DUNS 079143426

DALLAS, TX

18424

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566784

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168596 ORDER # S0772268

TO

SHIPPING REF #

52441

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049591	S0300	HOUSE	SEE RTE GD	Έ	09/14/18	09/14/18
PART. N	SHI	IP QTY I	DESCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24213		15 AERATOR, CUST PA REVISIO	40" PLUGGE RT : 24213 N NUMBER : RS #8873	ir	115.00	EA		1725.0

TOTAL VALUE - US DOLLARS 1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 132 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566785

order replacement parts online at www.SneedEPart.com

> B/L # CN0168596 ORDER # S0772269

151 FIRST AVE COVINGTON TWP, PA 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

SEARS # 8873 D/71

SHIPPING REF #

52441

FILE COPY

TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VIA SHIP DATE INV. 1				
NET 60 DAYS	11/13/18	04959	2	S0300	HOUSE	SEE RTE GDE 09/14/18 09/14				
PART. NO	SHI	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET	
71-242471		5	15 CU FT POLY CUST PART : REVISION NU FOR SEARS ‡	CART: 24247		201.50	EA		1007.50	

TOTAL VALUE - US DOLLARS 1007.50

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 133 of 219

Agris fab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566786

order replacement parts online at www.SpeedEPart.com

B/L # CN0168596 ORDER # SO772270

SEARS # 8873 D/71
151 FIRST AVE

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

52441

FILE COPY

TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04959	3	\$0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. NO	SH	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24276			SEARS SNOW CA CUST PART REVISION NO FOR SEARS #	: 24276 JMBER :		118.07	EA	75	2479.47
									-

TOTAL VALUE - US DOLLARS

2479.47

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 134 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566787

order replacement parts online at www.SpeedEPart.com

> # CN0168596 B/L ORDER # S0772271

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

52441

FILE COPY

	700									
TERMS	DUE DATE		O NUMBER	CUST #	SOLD BY	SHIP VI		SHIP DATE	INV. DATE	
NET 60 DAYS	11/13/18	049594	1	S0300	HOUSE	SEE RTE GDE		09/14/18	09/14/18	
PART. NO	SHI	IP QTY		PRICE	UOM	DISCOUNT	NET			
71-24278		12	SNOW CAB CUST PART REVISION I FOR SEARS	NUMBER :	48889	124.13	EA		1489.5	

TOTAL VALUE - US DOLLARS 1489.56

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 135 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566788

order replacement parts online at www.SpeedEPart.com

> # CN0168596 B/L ORDER # SO772273

151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX

SEARS # 8873 D/71

SHIPPING REF #

TO

52441

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04959	5	S0300	HOUSE	SEE RTE GD	09/14/18		
PART. N	PART. NO SHIP QTY DESCRIPTION PRICE UOM DIS					DISCOUNT	NET		
71-244414		16	42" SNOW BLA	: 24441 NUMBER :		154.99	EA		2479.84

TOTAL VALUE - US DOLLARS

2479.84

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 136 of 219

Agrisfab. SPECI

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566789

order replacement parts online at www.SneedEPart.com

B/L # CN0168596 ORDER # S0772274

SEARS # 8873 D/71
151 FIRST AVE

COVINGTON TWP, PA

18424

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF # 52441

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04959	7	50300	HOUSE	SEE RTE GD	RTE GDE 09/14/18		09/14/18
PART. N	O SHI	P QTY	DES	CRIPTION	Same Park	PRICE	UOM	DISCOUNT	NET
71-24644		8	44" HIGH SP CUST PART REVISION : FOR SEARS	EED SWEER : 24644 NUMBER :		230.26	EA		1842.0

TOTAL VALUE - US DOLLARS

1842.08

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 137 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1566790

order replacement parts online at www.SneedEPart.com

> B/L # CN0168596 # SO772275 ORDER

SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

18424

SEARS # 8873 D/71

COVINGTON TWP, PA

151 FIRST AVE

SHIPPING REF #

SHIP

TO

52441

FILE COPY

	DUE DATE	D			Control of the Contro				
		DATE PO NUMBER CUST # SOLD BY			SHIP VI	1	SHIP DATE	INV. DATE	
ET 60 DAYS	11/13/18	049598	3	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. NO	PART. NO SHIP QTY DESC					PRICE	UOM	DISCOUNT	NET
71-248374		12	42" SEARS SNOW CUST PART: REVISION NUM FOR SEARS #8	THROW 24837 MBER :		715.40	EA		8584.8

TOTAL VALUE - US DOLLARS

8584.80

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 138 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

SEARS # 8873 D/71 151 FIRST AVE SHIP COVINGTON TWP, PA TO 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

PAGE: 1

INVOICE# IN1566791

order replacement parts online at www.SpeedEPart.com

> # CN0168596 B/L ORDER # S0772278

SHIPPING REF #

52441

FILE COPY

				1111		V			
TERMS	DUE DATE	JE DATE PO NUMBER			SOLD BY	SHIP VI	7	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04961	L	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	о ѕні	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24100		27	WEIGHT BRACT	: 24100	IGHT	69.00	EA		1863.0

TOTAL VALUE - US DOLLARS 1863.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A 18-23538-shl Doc 388-1 Pg 139 of 219

В	1	L	-	0	F	L	A	D	-	١	J	G

Lawn Gare Made Easy

3490 L & A Industrial Dr. Decatur, IL 62521

CUSTOMER #

SHIP TO

SHIP VIA

SEARS # 8873 D/71 151 FIRST AVE

1.8424

BOOKING #: 18091200523

TRAILER #

THESE NUMBERS ML	IST APPEAR ON ALL FREIGHT BILLS
Customer PO#	B/L NUMBER
049592	CN0168596

CARRIER #

52441		7533403	\$0300			
PACKS SHIPPED	SKIDS SHIPPED					
5 1.2 32 119		SNOW THROWS SWEEPERS, LA	ULKIES KD 188940 SUB 2 CRS 130200 SUB 3 WN 130590 SUB 4 TRACTOR 114220 SUB 3		WEIGHT 550.00 2700.00 2718.00 8896.75	
TOTAL PACKS	TOTAL SKIDS		COLLEGT ON DELIVERY		WEIGHT SHIPPED	
1.68	15	S	and remit to:		14864.79	

049598

049220 049597

047895

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BECEIVED, SUDJECTTO THE CLASSPICATIONS AND LAWFILLY FILLD BARLES II, BY ESTOCITIC DATE OF THE 1850, OF THIS BILL DE LADING.
THE PROPERTY DESCRIBED BELOW, HA APPARENT GOOD GROEF, EXCEPT AS NOT TO (CONTENTS ALL) CONDITION OF EDITERITS OF ACCASES
INFOORMED AND DESTRIBED AND DESTRIBED AS INDICATED BELOW, WHEN SAID CARRIERS THE MARKES, CONDITION OF THE PROPERTY UNDER THE DESTRIBED TO THE CONDITION OF THE PROPERTY UNDER THE ANOTHER OF A DESTRIBED OF ALL OF ANY OF SAID PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE ANY OF SAID PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE ANY OF SAID PROPERTY OF THE PROPERTY OF THE ANY OF SAID PROPERTY OF THE ANY OF SAID

SEAL#

anguer ne say estato non retra an seu rom en tra processor, non nas, are a non a per com messor mediate et ant Consportance à l'ha sispense and he sa à te ma ant conditions are hersely agreed to by the 30 ppm and or cepted for bindre (Lacif Nic abegn) [Add] or afreel address af consignor - For pulparas of notification offs).
The this bases and for the tilt presidentes to the specification offs).

THIS SHIPPRIC DADER must be legibly lifted in its link, in Indebble Penci, or in Carbon, and retained by the Agent.

* 11	Shippagg	1800323	1919/2019	tivu pa	thing o	same t
6,31	er the law	or quinc	 thirtists 	: Nill et	Tidit:	shall sto
	they it is					

NOTE. We the ment to is ship indeed on softer, shippers are required in softs specifically be writing the agreeof or declared value of the property. The other than declared with a of the party is morely specifically stated by a kidappar to be not selecting.

SHIPPER

String the School for the device of the ship content of deliver the decision of the content of t

THREEFARTY

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Pa 140 of 219

	 1 9 170 01 210	
	 7 1	2
		18 THE RESERVE TO THE
DILL GELADING	III orror in It	

Lawn Care Made Easy

3490 L & A Inclustrial Dr. Decatur, IL 62521

SHIP TO

SEARS # 8873 D/71 151 FIRST AVE

COVINGTON TWP,

1 4

18424

BOOKING #: 18091200523

SOURCE 486

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 049592 CN0168596

TRAILER # SEAL# SHIP VIA CARRIER # CUSTOMER# 7533403 52441 KNIGHT S0300 KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS **PACKS** SKIDS SHIPPED SHIPPED SHIPPED WEIGHT 5 CARTS OR SULKIES KD 188940 SUB 2 . 550.00 12 SNOW THROWERS 130200 SUB 3 2700.00 SWEEPERS, LAWN 130590 SUB 4 32 2718.00 119 ATTACHMENT TRACTOR 114220 SUB 3 8896.75 TOTAL TOTAL WEIGHT PACKS SKIDS SHIPPED \$ and remit to: 168 14864.75 049592 049598 049220 049597 047895 049223 049596 049611

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARJES IN EFFECT ON THE DAYE OF THE ISSUE OF THIS BILL OF LADING.
THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS MOTED ICONTENTS AND CONDITION OF CONTENTS OF PACKAGES
UNYNOYM, MARKED, CONSIGNE, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRER THE WORD CARRIER BELO UNDERSTORE
THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT
AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESSINATION, I FOR ITS ROUTE OF HEIMPROFED DELIVER TO AUTOTHER
CARRIER ON THE HOUTE TO SAID DESTINATION. IT IS KUTUALLY AGREED AS TO EACH CARRIER OF ALL, OR ANY OF SAID PROPERTY OVER ALL
OR ANY PORTURE OF THE PROPERTY OF THE CONTRACT AND AS TO EACH PARTY AT ANY TIME INTERESTED WE ALL OR ANY OF SAID PROPERTY OVER ALL
OR ANY PORTURE OF THE CONTRACT AND AS TO EACH PARTY AT ANY TIME INTERESTED WE ALL OR ANY OF SAID PROPERTY ON THE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM DOMESTIC
STRAIGHT BULL OF LADING SET FORTH IT) IN UNIFORM THE CHILD CLASSIFICATION IN REFECT ON THE BULL OF LADING SET FORTH IT! IN UNIFORM DOMESTIC
STRAIGHT BULL OF LADING SET FORTH IT!) IN UNIFORM THE CHILD CLASSIFICATION IN REFECT ON THE BURDON OF THE UNFORM DOMESTIC
STRAIGHT BULL OF LADING SET FORTH IT!) IN UNIFORM THE CHILD CLASSIFICATION IN REFECT ON THE BURDON OF THE UNFORM DOMESTIC
STRAIGHT BULL OF LADING SET FORTH IT!) IN UNIFORM THE CHILD CLASSIFICATION IN REFECT ON THE BURDON OF THE SAID PROPERTY.

Shipper increase of the DEFFECT OF THE SAID PROPERTY OF THE SAID PR

Insuspersition of this alignment, and the add terms and conduces are hereby agreed to by the objects and accepted for himself and his assigns.

(Asial or street address of consignee - For purposes of notification only.)

The fibre beass used for this shipment conduce to be specification only.

THIS SKIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent

* If slipment moves between two ports by a carrier by water the law requires that the bill of heling shall state whether it is "carrier's or shipper's weight."		Subject to Section 7 of conditions. If this shipment is to be delivered to the consignor without reconsts on the consignor the consignor shall sign the following statement: The capter shall not make delivery of this shipment without payment of freight and all other lawful charges.	PREIGHT CHARGES PREPAID
PER - SHIPPER	S per SHIPPER		COLLECT
		(Signature of Consigner)	THIRD PARTY

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 141 of 219

Jane Inman

From: Jared Clark < Jared.Clark@knighttrans.com>
Sent: Thursday, October 18, 2018 8:22 AM

To: Jane Inman

Subject: RE: Delivery receipt needed please

Yep! That is correct. We arrived 9/15 @ 1524 EST.

From: Jane Inman [mailto:Janel@Agri-Fab.com]
Sent: Thursday, October 18, 2018 9:20 AM
To: Jared Clark < Jared. Clark@knighttrans.com>
Subject: RE: Delivery receipt needed please

Thanks so much Jared – I wanted to make sure I am reading this correctly – looks like Sears signed as received on

9/15/18? Please confirm!

Regards, Jane

Jane Inman Credit Manager Agri-Fab, Inc.

Phone: (217) 728-3317 Fax: (217) 728-4053

From: Jared Clark [mailto:Jared.Clark@knighttrans.com]

Sent: Thursday, October 18, 2018 8:09 AM

To: Joe Gawla < Joe.Gawla@knighttrans.com >; Jane Inman < Janel@Agri-Fab.com >

Subject: RE: Delivery receipt needed please

Please see attached.

Thanks, Jared

From: Joe Gawla

Sent: Thursday, October 18, 2018 9:03 AM **To:** Jane Inman < <u>Janel@Agri-Fab.com</u>>

Cc: Jared Clark < <u>Jared.Clark@knighttrans.com</u> > Subject: RE: Delivery receipt needed please

Jared,

Can you please help Jane with this?

Joe Gawla | Regional Sales
O 602,239,4634 C 708,200,5999

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 142 of 219

Knight Transportation Inc. | www.knighttrans.com

From: Jane Inman < Janel@Agri-Fab.com > Sent: Thursday, October 18, 2018 7:20 AM
To: Joe Gawla < Joe.Gawla@knighttrans.com > Subject: Delivery receipt needed please

Hello Joe.

I am not certain if you are the correct person to ask, but here goes!

I got your email from Penny Johnson here at Agri-fab shipping department.

We need a delivery receipt for a shipment Knight picked up from us for delivery to Sears # 8873. Here are the details.

Shipped from: Agri-Fab Distribution Center, 3490 L & A Industrial Drive, Decatur, IL 62521 Going to: Sears # 8873, 151 First Ave, Covington TWP, PA 18424

Picked up on 9/14/18
Sears booking # 18091200523
Sears PO's - 049592,049598,149220,049597,047895,049223,049596,049611
15 skids; 168 pcs; 14,864.75 pounds
Trailer # 52441
Seal # 7533403
AF BOL # CN0168596

Your help is greatly appreciated!

Regards, Jane

Jane Inman Credit Manager Agri-Fab, Inc.

Phone: (217) 728-3317 Fax: (217) 728-4053

This e-mail and any attachments may contain information which is confidential, privileged, proprietary or otherwise protected by law. The information is solely intended for the named addressee (or a person responsible for delivering it to the addressee). If you are not the intended recipient of this message, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it from your computer.

This e-mail and any attachments may contain information which is confidential, privileged, proprietary or otherwise protected by law. The information is solely intended for the named addressee (or a person responsible for delivering it to the addressee). If you are not the intended recipient of this message, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it from your computer.

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 143 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1566792

order replacement parts online at www.SneedFPart.com

B/L # CN0168578 ORDER # S0772246

SHIP
TO

SHIP
TO

STOCKTON, CA

95215

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

103278553303

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	/18 049569		S0300	HOUSE	SEE RTE GDE		09/14/18	09/14/18
PART. NO SHIP QTY			DES	DESCRIPTION			PRICE UOM		NET
71-244414		16	42" SNOW BLA CUST PART REVISION N FOR SEARS	: 24441 NUMBER :		154.99	EA		2479.8

TOTAL VALUE - US DOLLARS

2479.84

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 144 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566793

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168578 ORDER # SO772247

SEARS # 8708 D/71 2115 SINCLAIR AVENUE SHIP STOCKTON, CA TO 95215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

103278553303

FILE COPY

		1			the second secon				
TERMS	DUE DATE	PO	NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049570		S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	SH:	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-246121			CUST PART : REVISION NO FOR SEARS #	TUBE : 24612 JMBER :	41972	28.00	EA		1120.00

TOTAL VALUE - US DOLLARS 1120.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 145 of 219

BILL OF LADING



BOOKING # 18091200530

FREIGHT MUST MOVE THROUGH SAIA

Lawn Care Made Easy

3490 L & A Industrial Dr. Decalur, IL 62521

SHIP TO

SEARS # 8708 D/71 2115 SINCLAIR AVENUE

STOCKTON, CA

95215

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO # B/L NUMBER 049569 CN0168578

TRAILER	H	SEAL #	SHIP VIA	CARRIER#	CUSTOMER#
			50300		
PACKS SHIPPED	SKIDS SHIPPED		SHIPPED WEIGHT		
56		ATTACHMEN	KIND OF PACKAGE, DESCRIPTIO SPECIAL MARKS, AND EXC IT TRACTOR 114220 SUB 3		1670.4
					,
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIV	EBY	V/EIGHT SHIPPED
	-	-	A CALL		1

049570

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 146 of 219

BILL OF LADING	BOL Number:	33206527	The same	
SHIP FROM	Carrier: Sala	Motor Freight	- RFP	-
Name: AGRI-FAB INC	Pro#:			1
Address 1: 3490 INDUSTRIAL DR	DAI		404 CE	
Address 2:	DAI	103278553	101 CE	
Address 3:	Pick up date: 9/1	4/2018		
City/State/Zip: DECATUR, IL, 62521	Trailer #	.,	Seal #:	
ILDEAG P: 217-728-3308 Ext. F:	7 (637) 657 17 .			
Stop Notes:				
SHIP(TO)		REFERENCEIN	FORMATION	
Name: STOCKTON DDC - 8915	Reference Name	A LANGE	Value	
Address 1: 2115 S Sinclair Ave	Destination Location	OL # 180912005	20	
Address 2:		PO# 049569	30	
Address 3:		Code ILDEAGRIF	A01	
City/State/Zip: STOCKTON, CA, 95215		ting # 180912005		
DMCMIL P: 209-941-7620 Ext. F:	Sears Load B	OL# 50772246		
Stop Notes:		EDTM	ICT LOVE	
THIRD PARTY FREIGHT, CHARGES, BILL TO			JSTMOVE	
Innovel Solutions % Echo Global Logistics		IHROU	GHSAIA	
600 W. Chicago Avenue, Suite 725 Chicago, IL 60654				
Officego, it coods				
Freight Charge Terms: Carrier Acct #:				1
Prepaid X Collect 3rd Party X Quote ID:				
Special instructions	Shipper Instruc	tlons	Consignee instri	ttions
Appointment required for pick SEARS PRODUCT			Delivery #:	
See Shipper and Consignee Instructions	Loc Type: Busine Special Services:		_oc Type: Busine Special Services -	
	opecial Services.		California State Fee	
		1	Fee	
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading				
LTL or Partial Only:		1		
# of Pallets: 2 Pallet Type Skid Spots Stackable No		1		1
Pallet Dimensions L. W. H:		1		
CARRIERIN	FORMATION	Salah At		No. of the last
HANDLING UNIT PACKAGE HM OD	1	DESCRIPTION	LTL C	
QTY TYPE QTY TYPE WEIGHT (X) (X)	in united to staming must be	baneased and backened	ast NMFC#	CLASS
0 56 Pieces 1670	General Merchandis			110
0 55 1670	GRANE	TOTAL	F 1974	
	F		r *	î
William it a lass is deneration on your analypers are required to late operation in making the egress of pedared your of the property is specifically stated by the states to be not.	COD Amount. \$	0.0000		
gitetang	Fee Terms: (Customer check	Collect: acceptable:	Prepald:	4
NOTE Liability Limitation for loss or damage in this shipment may be applic	able. See 49 U.S.C. E	1 14706(c)(1)(A)	and (8).	
RECEIVED, suggest to institutingly determined rates or contacts that have been extred upon in which technique the carrier	The cause shar not make delivery of			ses (Bellate 1)
and stipped in the shipped on request, and or shippings in a ship state and factors regarding to the shipping on request, and or shipping and the ship state of the shipping of the care of the shipping of the shippi	,	11.2 0.75.140.44 (11. 7.15.24)		
			Shipper	Signature
SHIPPER SIGNATURE / DATE Trailer Loaded Freight Cou	nled		GNATURE / PICKUP I	
The aith centry that the abor in named material material project with a safety dear bad, published, marked, and tipbels and are in proper By Shipper By Shipper	per	cattiles amergency is	e porași înc aspares pla sileset e esporași în mat In was pos a a e	able a d'or car er
the Groundard of Transportation according to this and a transfer rate of the Groundard of Transportation By Driver By Driver By Driver	er/pa lets said to contain	equiva ant document		11 111 100
Gulder (Price of the Control of the	er/Pledes	Gorrier.	Del Pariti	c: 11-17-120
Con White SEP 14 2019		1 1 1	= 12/21	`
EDUCE	AND PROPERTY SET		A SAME SAME SAME AND A SAME SAME SAME SAME SAME SAME SAME SA	1 1

Tracing Results

Wednesday - October 17, 2018

Pro # 10327855330 Current Status: Delivered Expected Delivery Date: 09/19/18 Expected Delivery Time:

Reference Numbers

Bill of Lading # 33206527

Purchase Order # 049569

Shipper's # 18091200530

Master Pro # N/A

Pickup # 2878560

Reference # ECHO

Shipper AGRI FAB INC 3490 L & A INDUSTRIAL DR

DECATUR, IL 62521

Origin Terminal: BLM
Origin Terminal Phone #: 309-827-7000

Delivery Information
Pickup Date: 09/14/18
Expected Delivery Date: 09/19/18
Expected Delivery Time:
Delivery Appointment Date: 09/19/1

Delivery Appointment Date: 09/19/18
Delivery Appointment Time:
Delivery Date: 09/19/18
Delivery Date: 09/19/18
Delivery Time: 10:01 AM-11:35 AM
Service Days: 3
Freight Received by-JOHNNY

Time

Date

Consignee SEARS 2115 S SINCLAIR AVE

STOCKTON, CA 95215

Destination Terminal: SAC

Destination Terminal Phone #: 916-374-1030

Shipment Information Shipment Type: COL Driver # 51375 Trailer # 486107 Pieces: 2 Weight: 1670

Interline Tracing Messages

Message

			L	ine Item Detail	
Pieces	Code	Hazardous	Package Type	Description	Weight

				APPT#129926 9-19 @ 10AM	

2	110		PT	GENERAL MERCHANDISE	1670
	REQD			SBL	
	DSDD			DO NOT STACK OR DOUBLE DECK	
	XBL			18091200530	
	XBL			SO772246	
	FS			FUEL SURCHARGE	
				R - DESIGNATED REVENUE NOT MET	
	ccs			CALIFORNIA COMPLIANCE SURCHARGE 6	

Shipment History

Date	Time	Activity	Location
09/19/18	10:01 am	Delivered	Stockton, CA

Saia LTL Freight	18-23538-shl	Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:3 Pg 148 of 219	36 Exhibit A com/Tracing/ProstatusByPro.aspx
09/19/18	07:04 am	Dispatched for Delivery	Sacramento,CA
09/19/18	05:52 am	Load Trailer: 486107	Sacramento,CA
09/18/18	09:16 pm	Load Trailer: 485523	Sacramento,CA
09/18/18	11:48 am	Delivery Appt 09/19/18 08:00 AM to 03:00 PM	
09/18/18	11:45 am	Delivery Appointment 00/00/00	
09/18/18	06:40 am	Unload Trailer: 277856EMHU Assi	Sacramento,CA
09/18/18	06:36 am	Arrived at Destination Terminal	Sacramento,CA
09/15/18	04:55 am	Departed from Terminal	Chicago,IL
09/15/18	01:33 am	Load Trailer: 277856EMHU	Chicago,IL
09/15/18	12:55 am	Unload Trailer: 292180 Assigned	Chicago,IL
09/14/18	11:00 pm	Arrived at Breakbulk Terminal	Chicago,IL
09/14/18	08:28 pm	Departed from Terminal	Bloomington,IL
09/14/18	08:00 pm	Load Trailer: 292180	Bloomington,IL
09/14/18	07:46 pm	Unload Trailer: 483470 Assigned	Bloomington,IL
09/14/18	07:43 pm	Arrived at Origin Terminal	Bloomington,IL
09/14/18	02:07 pm	Pickup from Customer	Decatur,1L

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 149 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566794

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168579 ORDER # S0762541

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TXTO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119954

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A.	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	048390)	S0300	HOUSE	SEE RTE GD	Ε	09/14/18	09/14/18
PART. NO	SH:	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-244142		14	48" DOZER BI CUST PART REVISION N FOR SEARS	LADE : 24414 NUMBER :	41965	255.50	EA	BISCOUNT	3577.0

TOTAL VALUE - US DOLLARS 3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 150 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566795

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168579 ORDER # S0772259

SEARS, ROEBUCK & CO. #8870 D/6 1600 ROE ST SHIP DALLAS, TO 75215 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

18402119954

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04958	2	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. NO	PART. NO SHIP QTY		DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-248374	SHI	3	42" SEARS SN CUST PART REVISION N FOR SEARS	OW THROW : 24837 UMBER :	<i>I</i> ER	715.40	EA	DISCOUNT	NET 2146.20

TOTAL VALUE - US DOLLARS

2146.20

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

BILL OF LADING

OLD COLUMN CH SHIPPER LAREL

BOOKING #: 18091200528 SOURCE 486

Lawn Care Made Easy

3499 L & A Industrial Dr. Decat ir, IL 62521

SHIP TO

SEARS, ROEBUCK & CO. 1600 ROE ST

#8870 D/671

TX

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS B/L NUMBER Customer PO# CN0168579 049582

TRAILER !		SEAL#	SHIP VIA	CARRIER#	CUSTOMER#
The state of the s		AND THE RESIDENCE TO AN AN AN ANALYSIS OF THE PROPERTY OF THE	OLD DOMINION		SD300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION O SPECIAL MARKS, AND EXCEP	F ARTICLES TIONS	SHIPPED WEIGHT
3 1.4			WERS 130200 SUB 3 T TPACTOR 114220 SUB 3		675.00 1728.30
TOTAL PACKS	TOTAL	W to que to the territory of an an anamana section of the territorian	COLLECT ON DELIVERY		WEIGHT SHIPPED
17	1 3	S	and remit to:		2403.30





BILL OF LADING	BOL Number: 33206526
SHRFROMA. TO THE TOTAL	Carrier Old Dominion Freight Line, Inc.
	Pro #:
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR	
Address 1: 3490 INDUSTRIAL DR	B/ 18402119954 CE
Address 3:	Diele un dele Distance
City/State/Zip: DECATUR, IL, 62521	Pick up date: 9/14/2018
ILDEAG P: 217-728-3308 Ext. F:	Trailer #: Seal #:
Stop Notes:	
SHIP TO	REFERENCE INFORMATION TO THE PROPERTY OF THE P
	Reference Name Value:
Name: SEARS COMM PROD DST CTR - 8870 Address 1: 1600 Roe St	Destination Location Code 8870
Address 2:	Load BOL # 18091200528
Address 3:	Load PO# 049582
City/State/Zip: DALLAS, TX, 75215	Origin Location Code ILDEAGRIFA01
BCROW P: 214-565-5125 Ext. F:	OTM Booking # 18091200528
Stop Notes:	Sears Load BOL # SO772259
. THIRD PARTY FREIGHT CHARGES BILL TO	
Innovel Solutions % Echo Global Logistics	
600 W. Chicago Avenue, Sulte 725	
Chicago IL 60654	
Freight Charge Terms: Carrier Acct #:	
Prepald X Collect 3rd Party X Quote ID:	
Special Instructions:	Shipper instructions Consignee instructions
1.	Pickup #: 18091200528 Delivery #:
See Shipper and Consignee Instructions	Loc Type: Business Loc Type: Business
	Special Services: Special Services.
	Processing Fee
ECHO is not liable for any accessorial charges unless pre approved by Echo or noted	
on this bill of lading	
LTL or Partial Only:	
# of Pallets 2 Pallet Type Skid Spots: Stackable No	
Pallet Dimensions L W H.	10 Day 9 5 101 1700 E - 177 1
	ORMATION
HANDLING UNIT PACKAGE HM OD	
QTY TYPE QTY TYPE WEIGHT (X) (X)	In this Bird of Stowing with the 22 to Stand and Speried of 12
0 17 Pieces 2403	General Merchandise - 110
0 17 2403	GRAND TOTAL
Where the retails detended on value, shopers are recurred to sit to a property as follows. The egrend of declared value of the fat party is specified y a stat by the at local to to go	COD Amount \$ Prepaid:
esceading	Fee Terms: Collect: Prepaid: Customer check acceptable:
NOTE Liability Limitation for loss or damage in this shipment may be applica-	able. See 49 U.S C 14706(c)(1)(A) and (B).
PECCEIVED subject to Individually determined rates or contacts that have been agreed upon the wind potwern the contact.	The saligi shashos make delicity of this phigmen in noted pay cant of trought and absoner Javier charges. (Susson 7)
and stipper il etpácetie, otherwise to the rates, despitacetons (may be the consense allow a second and a second to the absolution absolution and to at a part color sinte (may be a part of the absolution).	
	Shipper Signature
SHIPPER SIGNATURE / DATE Trailer Loaded Freight Countries to certify that the above regard materials are place /	CARRIER SIGNATURE / PICKUP DATE
distributed, described, packaged, marked and exerce and a least of By Shipper By Shipper By Shipper	regions of engineering seasonable frameuron was made give felder feet the Department of The aport man error of ency responding distribution of
and Department of Yuanapartation By Driver By Driver	ripaliais said to contain
Shipper Agri-Fab, Inc Date 8y Driver	Oddref C
Cory White Star 44 1010	D. Willeland
	1"

Trace / Track Shipments 3538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 153 of 219 www.odfl.com/Trace/standardResult.faces/pro=1840211995

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit ODFL4me Trace

Trace more shipments

Detailed Data

Pro Number: 18402119954

Delivery Date (EST) 9/17/2018

Status Delivered

Pieces 2

Weight 2440

PO# 049582

BOL# 33206526

Signature SCOTTY M

Origin DECATUR, IL 62521

Origin SC DEC

Destination DALLAS, TX 75215

Destination SC DAL

Email Notification

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 154 of 219

Agrisfab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

	SEARS #8709 D/71 7650 S 228TH ST
SHIP TO	KENT, WA
	98032
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566796

order replacement parts online at www.SpeedEPart.com

B/L # CN0168593 ORDER # SO772248

SHIPPING REF #

7383704250

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
JET 60 DAYS 11/13/18		049571	-	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	SHI	P QTY	DE	SCRIPTION	The state of the s	PRICE	UOM	DISCOUNT	NET
71-24644		8	44" HIGH SE CUST PART REVISION FOR SEARS	PEED SWEEP T: 24644 NUMBER:		230.26	EA		1842.0

TOTAL VALUE - US DOLLARS

1842.08

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 155 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566797

order replacement parts online at www.SpeedEPart.com

> # CN0168593 B/L ORDER # S0772249

SEARS #8709 D/71 7650 S 228TH ST SHIP KENT, WA TO 98032 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

7383704250

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04957	572 S0300 HOUSE			SEE RTE GD	E	09/14/18	09/14/18
PART. N	O SH	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-248374		3	42" SEARS SI CUST PART REVISION I FOR SEARS	: 24837 NUMBER :		715.40	EA		2146.2

TOTAL VALUE - US DOLLARS 2146.20

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 156 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718

SEARS #8709 D/71 7650 S 228TH ST SHIP KENT, WA TO 98032 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

Carol Stream, IL 60197-6718

INVOICE

PAGE: 1

INVOICE# IN1566798

order replacement parts online at www.SpeedEPart.com

> # CN0168593 ORDER # S0772276

SHIPPING REF #

7383704250

FILE COPY

TERMS	DUE DATE	PO	NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049609	_	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	O SHI	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24100			WEIGHT BRACK CUST PART FOR SEARS .	ET W/ WE		69.00	EA		1863.0

TOTAL VALUE - US DOLLARS 1863.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 157 of 219

BILL OF L'ADING

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

1071-077

738-370-425-0

WE State white left and incommend the relation from the state of the commendation of the co

BOOKING #: 18091200527

SOURCE 486

Aggrafia (1) Lawn Care Wade Easy

3490 L & A Industrial Dr. Decatur, IL 62521

SHIP TO

SEARS #2709 D/71 7650 S 228TH ST

KENT, WA

8032

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS

Customer PO # D/L NUMBER

049572

CN0168593

TRAILER #	·	SEAL #	SHIP VIA	CARRIER #	CUSTOMER#				
			YRC		50300				
PACKS SHIPPED	SKIDS SHIPPED	To represent the second	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS						
3 8 27		SWEEPERS, I	PERS 130200 SUB 3 PANI 130590 SUB 4 TRACTOR 114220 SUB 3		675.00 716.40 1755.00				
TOTAL PACKS	TOTAL SKIDS		WEIGHT SHIPPED						
38	3	16	and remit to:		3146.40				

049570

04957

049609

STRONGH BIT OF LADING SHOOT FORM OF SHAD ATTEMPT OF SHAD

THE PROPERTY OF LADING STRONG SHOOT FORM OF SHAD ATTEMPT OF SHAD

THE PROPERTY OF SHAD ATTEMPT OF SH

CARRIER YRC.

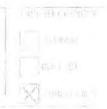
A the state of the second of t

CAR SHOWING

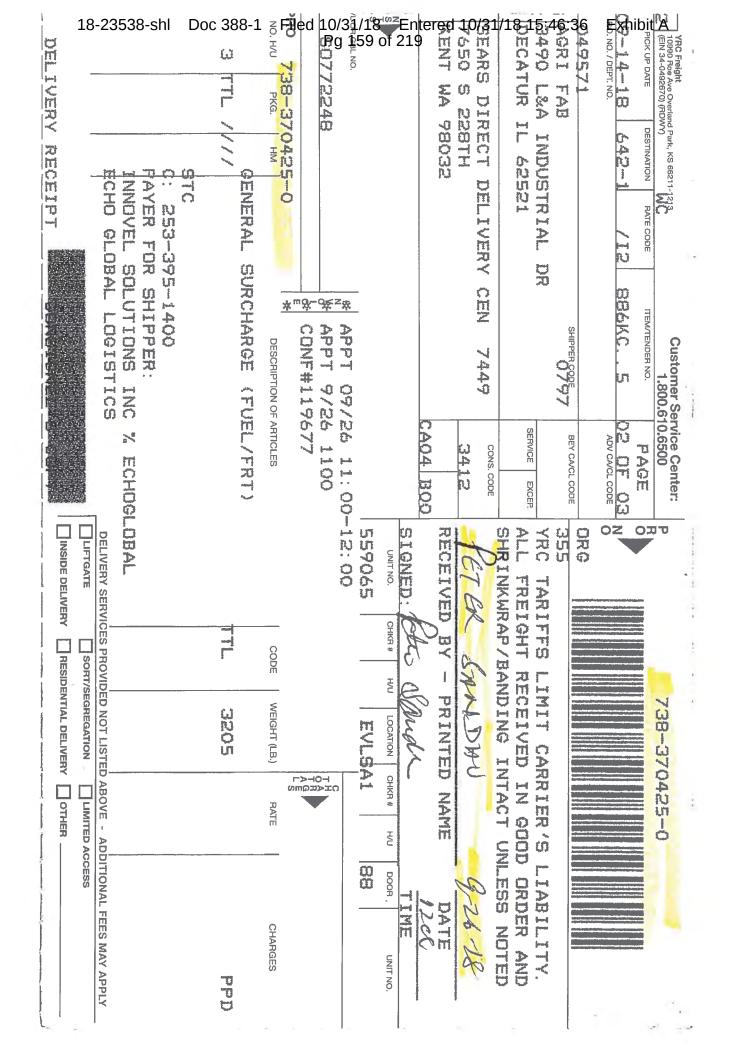
AND COMPANY OF STREET

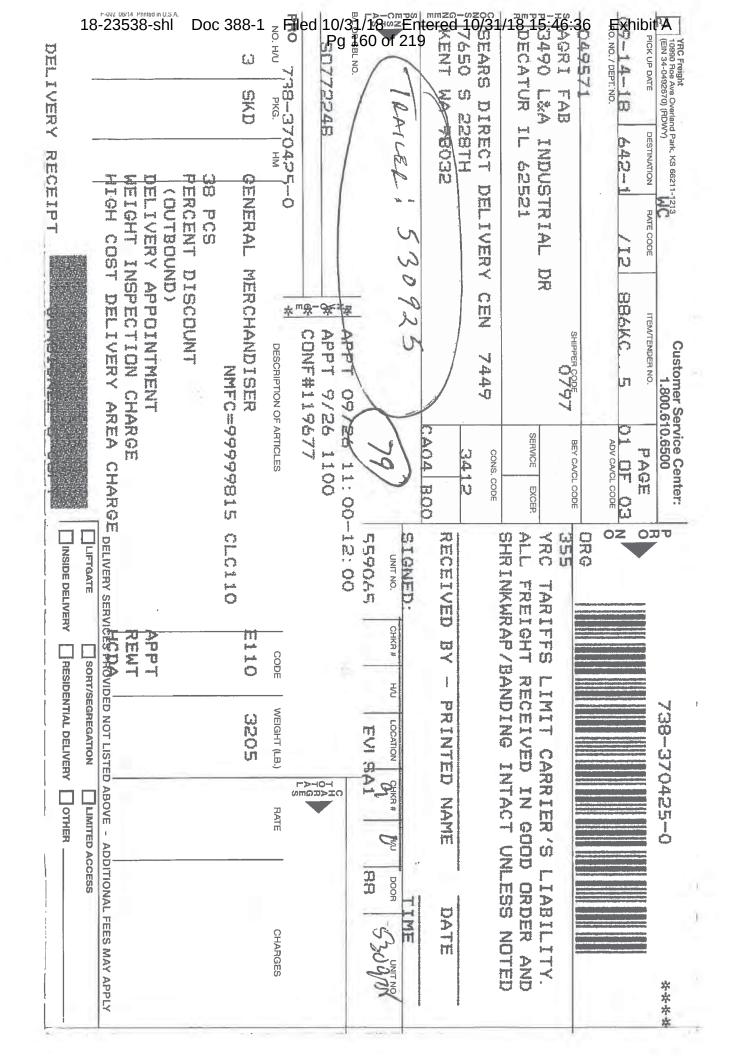
The state of the s

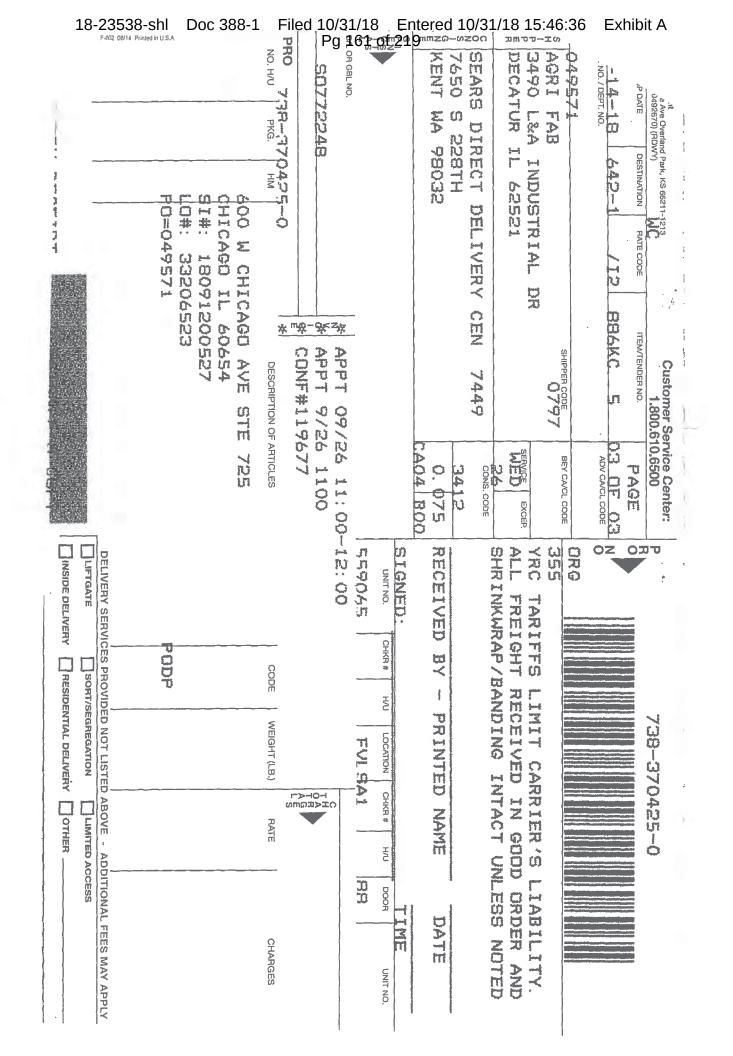
The second of th



	BIL	L OF LAD	NG			BOL Number: 33	206523		
The Take	机绝性	SHIPFROM				Carrier, YRC Frei	ght		
Name: Address 1: Address 2:		AB INC NDUSTRIAL I	DR			Pro #: YRC G	73	8-37042	5-0
Address 3: City/State/Zip: ILDEAG P: 2 Stop Notes:		TUR, IL, 6252 3308 Ext.	1 F:			Pick up date: 9/14/20 Trailer #.)18	Seal #:	
	20.4	SHIP TO	3 114			L	ERENCE'IN	EORMATION:	500 400 AL
Name: Address 1: Address 2:	Sears I	DC 8709 228th St				Reference Name Destination Location Code Load BOL #	8709	Valu	e
Address 3: City/State/Zip:		WA, 98032 400 Ext.	poor a			Load PO# Origin Location Code OTM Booking #	ILDEAGRI	477 hannes	
Stop Notes:	100951	4UU EXI.	F:			Sears Load BOL #			
Innovel Solutions 600 West Chicago Chicago, IL 60654 Freight Charge Term	% Echo Ave, S	Carrier		<i>E</i> 1					
Prepald X Collect	3rd Pa	rty X Quote	ID						
Special Instructions:	d for nic	k SEARS PRO	DUCT			Shipper Instructions Pickup #, 180912005	1	Constance Delivery #:	e instructions
Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on titls bill of lading LTL or Partial Only: # of Pallets: 3 Pallet Type: Skid Spots Stackable: No Pallet Dimensions: L. W H:						Loc Type Business Special Services		Loc Type: E Special Servi Processing Fe Surcharge	ces:
	1000		10000	CARRI	ERIN	FORMATION	1.6		6.86
HANDLING UNIT	P/	CKAGE	•	HM	00		RIPTION		LTL Only
QTY TYPE	QTY	TYPE	WEIGHT	(X)	(X)	To card the element of rest do so that	notte sa osazi lena benneksea bese boi	don NMFC	CLASS
0	38	Pieces	3146	E har j		General Merchandise			110
Where the false is dependent on value to a year or property as follows: The agreed or reading to:	e इम्रेड्डिशह वाह	You of the property is speci	Scally stated by resisting	os dediatos value oper lo be not		COD Amount: \$ Fee Terms: Collec Customer check accep sable, See 49 U.S.C. 1 1470	t: []	Prepaid:	
RECRIVED, subject to localize yet and shipper, if applicable otherwise are last to the chipper on sequest,	etermined rates to the rates of	or contach that have bee	R Egreed upon in wrung have been potel debad b	Whiteman II a Ball		The calcurated act make deficing of this ships		stellheighta da coresto	hipper Signature
SHIPPER SIGNATURI This is to certly that the atoms named as stilled, described, package, and resulting states at the condition to the condition of the condition. Shipper: Agri-Fab, Cary Wk	ts distributed by the control of the	s gropoily and and logic to ser	By Shipper By Driver			Car our has	ofer dokrowieriges plas emergency ro	BNATURE / PIC recipit of packages and response information was not been presented as the presentation and presented as the presentation and presented as the pr	KUP DATE required plazand a re reade avalation a re







18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 162 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1566799

order replacement parts online at www.SpeedEPart.com

B/L # CN0168594 ORDER # S0759755

OLIVE BRANCH DDC #8776
10425 RIDGEWOOD DRIVE

OLIVE BRANCH, MS
38654

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

18402119970

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04810	5	50300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	O SHI	P QTY	DE	SCRIPTION		PRICE	UOM	DISCOUNT	NET
PART. No. 71-244142	O SHI	P QTY	48" DOZER E	BLADE F : 24414 NUMBER :	41965	255.50	EA	DISCOUNT	NET 3577.0

TOTAL VALUE - US DOLLARS

3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 163 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

OLIVE BRANCH DDC #8776

10425 RIDGEWOOD DRIVE

SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767

OLIVE BRANCH, MS

DUNS 079143426

DALLAS, TX

38654

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566800

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168594 ORDER # S0772250

SHIPPING REF #

SHIP

TO

SOLD

TO

18402119970

FILE COPY

DUE DAT	E P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
11/13/1	8 04957	3	S0300	HOUSE	E SEE RTE GDE		09/14/18	09/14/18
SI SI	HIP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
	15	AERATOR, 40" CUST PART REVISION N	PLUGGE : 24213 UMBER :	ER	115.00	EA	DISCOUNT	1725.00
	11/13/1	11/13/18 049573 SHIP QTY	11/13/18 049573 SHIP QTY DESC 15 AERATOR, 40" CUST PART REVISION NO	11/13/18 049573 S0300 SHIP QTY DESCRIPTION 15 AERATOR, 40" PLUGGE CUST PART : 24213	11/13/18 049573 S0300 HOUSE SHIP QTY DESCRIPTION 15 AERATOR, 40" PLUGGER CUST PART: 24213 REVISION NUMBER: 41967	11/13/18 049573 S0300 HOUSE SEE RTE GD SHIP QTY DESCRIPTION PRICE 15 AERATOR, 40" PLUGGER CUST PART: 24213 REVISION NUMBER: 41967	11/13/18 049573 S0300 HOUSE SEE RTE GDE	11/13/18 049573 S0300 HOUSE SEE RTE GDE 09/14/18 SHIP QTY DESCRIPTION PRICE UOM DISCOUNT 15 AERATOR, 40" PLUGGER CUST PART: 24213 REVISION NUMBER: 41967

TOTAL VALUE - US DOLLARS

1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 164 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

OLIVE BRANCH DDC #8776

10425 RIDGEWOOD DRIVE

OLIVE BRANCH, MS

38654

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767

DUNS 079143426

PAGE: 1

INVOICE# IN1566801

order replacement parts online at www.SpeedEPart.com

B/L # CN0168594 ORDER # S0772251

SHIPPING REF #

DALLAS, TX

SHIP

TO

SOLD

TO

18402119970

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE	
	11/13/18			\$0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18	
PART. N	T. NO SHIP QTY I		DES	SCRIPTION		PRICE	UOM	DISCOUNT	NET	
71-243152		24	TINE DE-THA CUST PART REVISION FOR SEARS	TCHER, 40 : 24315 NUMBER :		48.50	EA		1164.0	

TOTAL VALUE - US DOLLARS

1164.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 165 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566802

order replacement parts online at www.SpeedEPart.com

B/L # CN0168594 ORDER # S0772252

	OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE
SHIP	OLIVE BRANCH, MS
	38654
SOLD TO	SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

SHIPPING REF #

18402119970

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04957	5	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	o shi	IP QTY	DES	DESCRIPTION				DISCOUNT	NET
PART. N	O SHI	32 32	SPIKE AERAT CUST PART REVISION FOR SEARS	OR, 36" 7 : 24336 NUMBER :		45.50	EA	DISCOUNT	NET 1456.00

TOTAL VALUE - US DOLLARS

1456.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 166 of 219

BILL OF LADING

(a) Statement SHIPPER LAGEL

BOOKING #: 18091200531

SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr Decatur, lt. 62521

OLIVE BRANCH DDC #8776 10425 RIDGEWOOD DRIVE

38654

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO # B/L NUMBER

CN0168594

TRAILER #	SEAL#	SHIP VIA	CARRIER#	CUSTOMER #	ĺ
	Maria de la companio del companio de la companio de la companio del companio de la companio della companio della companio de la companio della companio dell	OPD DOMINION		S0300	and the special distriction

PACKS SHIPPEO	SKIDS SHIPPED	KIND OF PACKAGE, DESCRIPTION OF AHTICLES SPECIAL MARKS, AND EXCEPTIONS	SHIPPED WEIGHT
85		ATTACHMENT TRACTOR 114220 SUB 3	4745.15
TOTAL PACKS	TOTAL	COLLECT ON DELIVERY	WEIGHT SHIPPED
95	4	\$ and remit to:	4746.15

049573

049574

This sales have been proved to head by first w_{\star} at the cohestable exception in Science, and we should a report part to the sales w_{\star} and w_{\star} anotation and w_{\star} and w_{\star} and w_{\star} and w_{\star} and w_{\star

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 167 of 219

			-						
		L OF LADI				BOL Number:	33206532		
la resistant de la		SHIPEROM		1 50 60	8 4 KM	Carrier: Old Do	minion Freigh	Line, Inc.	
Name	AGRI-F								
Address 1:		IDUSTRIAL ()R			B. 182	4021199	70,00	
Address 2:	010011					D1		DEC 10E	
Address 3:						Dick up data. 0444	10040		
City/State/Zip:	DECAT	UR, IL, 6252	1		- 9	Pick up date: 9/14	12010		
I de la companya del companya de la companya del companya de la co		3308 Ext.	F:			Trailer #:		Seal #.	
Stop Notes:									
The state of the s	· 90	WSHIP TO I	THE PARTY OF THE	A district	10172	19 20 1 1 1 1 1 1 1	REFERENCEINE	ORMATION N	THE WAR
			the state of the s			Reference Name		Value	
Name:		BRANCH DE				Destination Location Co	ode 8776		THE STATE OF THE S
Address 1: Address 2:	104251	RIDGEWOOL	DUR			Load BO	L# 1809120053	1	
Address 3:						Load P	O# 049573	199	
	OLIVE	BRCH, MS, 3	9654		1	Origin Location Co	ode ILDEAGRIFA	101	
		3216 Ext.	F:			OTM Bookin	g# 1809120053	1	
Stop Notes:	202,400	0210 L.AI	1 .			Sears Load BO	L# SO772250		
THIR	D PARTY	analan mahan	receighthara		W. CT (C.)				
					. d				
Innovel Solutions	% Echo	Global Logis	tics						
600 W. Chicago A		Suite 725			- 1				
omcago, it dous	7								
Freight Charge Term		To-see	0 - 1 !!						distance.
Lieidur cuaide teitu	5.	Carrier	Acct#:						
Prepaid X Collect	3rd Pa	rty x Quote	ID:						
Special Instructions:						Shipper Instruction	nns	Consignee ins	tructions
Appointment require		SEARS PRO	DUCT		- 1	Pickup # 1809120		elivery #!	51 53 ba 51 by 51 s3
See Shipper and Co	onsignee	Instructions				Loc Type: Business		c Type Busir	ness
						Special Services		ecial Services	
					- 1		P	rocessing Fee	
F6110 1									
ECHO is not hable for a on this bill of lading	ny accessor	rai charges unless	pre-approved by	Echo or nat	ed		1		
LTL or Partial Only	:	-					1		
	illet Type:	Skic	Spots: Sta	ckable: 1	va I				
Pallet Dimensions:	**	L:	W: H:		- 1				
17 14 750	No.	A TOTAL	4.37.74	CARR	ERIME	ORMATION		2.0	
HANDLING UNIT		CKAGE		HM	OD	COMMODITY DE	SCRIPTION	1 (A)	Only
QTY TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodifies requiring special or : in franchism or stoward was to so		1	CLASS
0	85	Pieces	4807	1	117	General Merchandise	marked and socksaed as	1	110
	85	201	4807		1	GRAND T	OTAL	E RESE	
The second second	11			1-	4.1	1	O I M L		
15. North shiel enter in alamandared on and						0004			
Viville the rate is dependent on values property as follows: "The egiple exceeding:	n or nactared as to stabbas did	od of the property is spuc	ficasy stated by the ship ficasy stated by the ship	ner to be not per to be not	121	COD Amount; \$ Fee Terms: Col	llect:	Prepaid:	~
P=1						Customer check acc		Liebain.	1. All Paradonne
NOTE Liability Limita	tlon for fo	ss or damage	n this shipmer	nt may be	applic	able. See 49 U.S.C. 🔳 1	4705(c)(1)(A) an	d (B).	
RECEIVED, subject to Individually of	elermined rates	er contacts that have bee	not swin apply to	between the car	tiet	The caldel shafed) make delivery of the			arant (Battur 7
and shipper, if applicable, otherwise soffsite to the shipper, on request,	to the rates, de	talkeatons and rules that	n bertablates nest avair	y the carler and	are.	A married of management of the state of the	anisha nove an interest and state & a	1 1. FITS -C BAIR R.S. RESINI PL	eiles (patran)
						***************************************		Shippe	er Signature
SHIPPER SIGNATUR	E/DATE	Tra	iler Loaded.	Freiol	nt.Cour	led	CARRIER SIGN	IATURE / PICKUP	DATE
This is to certify that the above-name classified, dosonbed, payloged, ma-	eu muteriple are ikad, and labele	properly send are in proper sign	By Shipper		ay Snipa		Car o acknowledgen en	emidra kaju and carred - pidra kaju and carred - r-l gio i- ai badeo :	plant de fie mail
condition of transportation according the Tepa ment of Transportation.	g to the applicat	la en Zatigas al	By Driver	11	, , ,	ripa' els sa dito conta n	Tito promise out a dead	ersociazas emetgi acy isspe	non gadench : U.
Shipper Agri-Fab,	inc Da	leL	ray sarres		By Orlve			YEMMAL. D	ale 4-14-1
Cary Wh	:70	SEP 14	2018				D WH	142657	
Cary Wa	. ; .	API w	FAIR						
the regime differentials.						***************************************	····		

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 168 of 219 https://www.odfl.com/Trace/standard.faces

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit ODFL4me Trace

Trace more shipments

☑ Detailed Data

Pro Number: 18402119970

Delivery Date (EST)	9/18/2018
Status	Delivered
Pieces	4
Weight	4807
PO#	049573
BOL#	33206532
Signature	J WINFRO
Origin	DECATUR, IL 62521

Origin SC

Destination OLIVE BRANCH, MS 38654

DEC

Destination SC MFS

Email Notification

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 169 of 219

Agristab.

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1566803

order replacement parts online at www.SpeedEPart.com

B/L # CN0168597 ORDER # S0768686

SEARS #8781 D/71
5330 CROSSWINDS DR

COLUMBUS, OH

43228

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

667924

FILE COPY

				FILE CO					
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	049198	3	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	O SH	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24266		48	42" HIGH SPE CUST PART REVISION N FOR SEARS	: 24266 TUMBER :		192.00	EA		9216.0

TOTAL VALUE - US DOLLARS

9216.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 170 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566804

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168597 ORDER # S0771324

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

667924

FILE COPY

NET 60 DAYS 11/13/18 049478 S0300 HOUSE SEE RTE GDE 09/14/18 09/ PART. NO SHIP QTY DESCRIPTION PRICE UOM DISCOUNT N				PY				
PART. NO SHIP QTY DESCRIPTION PRICE UOM DISCOUNT N 71-24266 12 42" HIGH SPEED SWEEPER 192.00 EA CUST PART: 24266 REVISION NUMBER: 42692	TERMS	DUE DATE	PO NUMBER CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE
71-24266 12 42" HIGH SPEED SWEEPER 192.00 EA 2 CUST PART: 24266 REVISION NUMBER: 42692	NET 60 DAYS	11/13/18 04947	78 S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
CUST PART : 24266 REVISION NUMBER : 42692	PART. N	O SHIP QTY	DESCRIPTION		PRICE	UOM	DISCOUNT	NET
	71-24266		42" HIGH SPEED SWEEP CUST PART : 24266 REVISION NUMBER : 4			100000	DISCOUNT	NET 2304.0

TOTAL VALUE - US DOLLARS 2304.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 171 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566805

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168597 ORDER # S0772254

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

667924

FILE COPY

TERMS		1		ETTE C					
TERMS	DUE DATE	I	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
ET 60 DAYS	11/13/18	04957	7	S0300	HOUSE	SEE RTE GD	Έ	09/14/18	09/14/18
PART. N	O SH	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24213	O Sh.	30	AERATOR, 40° CUST PART REVISION N FOR SEARS	' PLUGGE : 24213 NUMBER :	R	115.00	EA	DISCOUNT	NET 3450.0

TOTAL VALUE - US DOLLARS 3450.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 172 of 219

SHIP

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566806

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168597 ORDER # S0772255

NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

43228

SEARS #8781 D/71

COLUMBUS, OH

5330 CROSSWINDS DR

SEARS RDC DIV/71 RETAIL

SHIPPING REF #

667924

FILE COPY

				E.ITE CO					
TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04957	8	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. N	O SHI	P QTY	DES	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24278		12	SNOW CAB CUST PART REVISION FOR SEARS	: 24278 NUMBER :		124.13	EA	DISCOUNT	1489.5

TOTAL VALUE - US DOLLARS 1489.56

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 173 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS #8781 D/71

COLUMBUS, OH

DUNS 079143426

DALLAS, TX

43228

5330 CROSSWINDS DR

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566807

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168597 ORDER # S0772256

SHIPPING REF #

667924

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04957	9	S0300	HOUSE	SEE RTE GD	Е	09/14/18	09/14/18
PART. NO	SH2	IP QTY	DESC	RIPTION		PRICE	TOM	DISCOUNT	NET
71-244414		16	42" SNOW BLAI CUST PART REVISION NI FOR SEARS ;	: 24441 JMBER :			EA		2479.8

TOTAL VALUE - US DOLLARS 2479.84

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 174 of 219

SHIP

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1566808

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168597 ORDER # S0772257

NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

43228

SEARS #8781 D/71

COLUMBUS, OH

5330 CROSSWINDS DR

SEARS RDC DIV/71 RETAIL

SHIPPING REF #

667924

FILE COPY

E.	2 (2)	177																							-	-								
	ATE	E	,			P	PC	PC	ON	UMI	BEF	R			CI	US:	T #	1 5	OL	DI	BY		SH	IP	VIA		SHI	P	DA:	PE	IN	V.	DAT	E
8	/18	.8	04	49	958	580	80	30	0						5	303	00		JOH	JSE		SE	E F	RTE	GD:	E	0.9	9/1	4/:	18	0	9/1	4/1	. 8
HI	SHI	HIF	P	Q!	TY	ΓY	Y						DE	SC	RI	PT	IOI	N					PR	ICE		UOM	D:	ISC	OU	NT		N	ET	
				8			-	-]	CUS REV FOR	ST /IS	GH PA	SI ARI	PEI T	ED : 2	SV 246 3EF	VEE 544 R :	PE		19				30.:		EA							42.	(

TOTAL VALUE - US DOLLARS 1842.08

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 175 of 219

Agrisfab.

SHIP

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

PAGE: 1

INVOICE# IN1566809

order replacement parts online at www.SneedEPart.com

B/L # CN0168597 ORDER # S0772258

COLUMBUS, OH

43228

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767

SEARS #8781 D/71

5330 CROSSWINDS DR

SOLD DUNS 079143426 DALLAS, TX

SHIPPING REF #

667924

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS	11/13/18	04958	L	S0300	HOUSE	SEE RTE GD	E	09/14/18	09/14/18
PART. NO	SHI	IP QTY	DE	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-248374		3	42" SEARS S CUST PART REVISION FOR SEARS	NOW THROW : 24837 NUMBER :		715.40	EA		2146.2

TOTAL VALUE - US DOLLARS

2146.20

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 176 of 219

BILL OF LADING

Lavyn Care Made Easy

3490 L & A Inclustrial Dr Decalur, IL 62521

SHIP TO

SEARS #8781 D/71

43228

BOOKING #: 18091200529

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 049581

TRAILER		SEAL#	SHIP VIA	CARHIER#	CUSTOMER#
60107924	A Processing of the	75333911	JB HUNT	White the second state of	80300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTION SPECIAL MARKS, AND EXCL	OF ARTICLES EPTIONS	SHIPPED WEIGHT
. 3 68 58		SWEEFERS,	VERS 130200 SUB 4 LAWN 130590 SUB 4 P TRACTOR 114220 SUB 3		675.00 5720.40 . 4285.30
TOTAL PACKS	TOTAL		COLLECT ON DELIVER	3Y	WEIGHT SHIPPED
129	The state of the s	5	and remit to:	THE OFFICE A STATE OF THE PARTY OF THE OFFICE OFFIC	10680.70

		Doc 388-1	Pg 177 of	Entered 10/3 219	31/18 15:46:3		4-397
L OF LADI	NG		A		242	3490 L & A I	
		_	Lau	vii Care Made	Easy:	Decate, IL	62521
			SHI	PTO			
				ARS #8781 BC CROSSWII			THE PERSON NAMED IN COLUMN NAM
OKING #: 180	091200529	F.C.	co	LUMBUS, OH	432	228	
SOURCE 486			TH	ESE NUMBERS M	UST APPEAR ON	ALL FRE	GHT BILLS
4				Customer PO (BAL IVUMB	ER
			045	0581	CNOI	.68597	
TRAILE	R#	SEAL #	SHIP V	Α. Ι	CARRIER #	cus	COMER#
66792	4	7533341	JD RUNZ			303	-
PACKS SHIPPED	SKIDS SHIPPE		KIND OF PACKAGE, SPECIAL MAR	DESCRIPTION OF KS, AND EXCEPTION		1	SHEPPED WEIGHT
3		ENOW THROW	PERS 130200 SUB	3			675.00
58 58		and the second of the second of the	AWN 130590 SUB			ł	5720.40
>a		ATTACHMENT	TRACTOR 11422	U SUB 3			42B5.30
						*	1
19							
-							
we starting the Sound The mapping to some	-	and the state of t	20-20-1	into a noncontratible	· · · · · · · · · · · · · · · · · · ·		+ 10
and the group yet made in the		and the state of the State of		* coto a — monostanik	Tan		+ 10- 10-
and the growing yet with a second		and the state of t	INNOVEL SOLUTIO UNITABINI DATE TRAILER SEAL 2 SIGNATURE	15 7-15-8 543539			+ 10-
and the group yet with a sea		and the state of t	TRAILER &	443347			+ 10-
TOTAL PACKS	TOTAL	and the state of t	TRAILER & SEAL & SIGNATURE	HOLDE PLANT			WEIGHT
		\$	TRAILER & SEAL & SIGNATURE	Gazar Ra			WEIGHT SHIPPED 10680,70
329	SKIDS	1	TRAILER & SEAL & SIGNATURE COLLEC	Hazpe Rustander			SHIPPED
329		\$ 049478	UNITABIRI DATE TRAILER & SEAL & SIGNATURE COLLEC	Gazar Ra	049578		SHIPPED
329	SKIDS	1	TRAILER & SEAL & SIGNATURE COLLEC	Hazpe Rustander			SHIPPED
9581	SKIDS 1 049198	049478	COLLECTION DATE TRAILER & SEAL & SIGNATURE COLLECTION OF STATE OF	HOLDE RUN TONDELIVERY 049577			SHIPPED
9581	SKIDS 1 049198	049478	COLLECTION DATE TRAILER & SEAL & SIGNATURE COLLECTION OF STATE OF	HOLDE RUN TONDELIVERY 049577	049578		SHIPPED
9581	SKIDS 1 049198	049478	COLLECTION DATE TRAILER & SEAL & SIGNATURE COLLECTION OF STATE OF	HOLDE RUN TONDELIVERY 049577		9-13	SHIPPED
9581	SKIDS 1 049198	049478	COLLECTION DATE TRAILER & SEAL & SIGNATURE COLLECTION OF STATE OF	HOLDE RUN TONDELIVERY 049577	049578	9-A	SHIPPED
PACKS 129 49581 AUGHT BEL OF LATK AFFIL STREET TO HE CAN AFFIL STREET TO HE AFFIL STREET	SKIDS AGSSHOHT FO CASHSHAR FO CASHS THE FOREIGN AGSSHOAT FO FOREIGN F	049478 049478 FIA-OFIGURAL-NOT HE DESCRIPTION OF THE DESCRIPTION OF	COLLECTION DATE TRAILER & SEAL & SIGNATURE COLLECTION OF THE PROPERTY OF TH	COTEST TON DELIVERY O49577 COTEST TON DELIVERY O49577 COTEST TON DELIVERY O495777 COTEST TON DELIVERY O495777 COTEST TON DELIVERY O495777 COTEST TON DELIVERY O495777 O49577 O4	049578	9-A	SHIPPED
PACKS 129 49581 AGIGHT BEL OF LACK GRELL SUBJECT TO THIS GRA HOWEVER MANAGE OF THE STREET HOW THE CONTROL OF THE STREET HOW THE CONTROL OF THE STREET HOW TO AND THE CONTROL HOW TO AND THE STREET HOW THE STREET H	SKIDS 1049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198 049198	049478 049478 FIA-OFIGURAL-NOT HE DESCRIPTION OF THE DESCRIPTION OF	COLLECTIONS DATE TRAILER & SEAL & SIGNATURE COLLECTIONS DATE AND TRAILER & COLLECTIONS DATE COLLECTIONS COLLEC	COTEST TON DELIVERY O49577 COTEST TON DELIVERY O49577 COTEST TON DELIVERY O495777 COTEST TON DELIVERY O495777 COTEST TON DELIVERY O495777 COTEST TON DELIVERY O495777 O49577 O4	049578	9-A	SHIPPED
PACKS 129 49581 A49581 A4958	SKIDS AGASTORT FO AGASTORT FO AGASTORT FOR AGASTORT FO	O49478 CHA-CEDGINAL-NOT HE LINES AND THE LINES AND THE TABLE THE	COLLECTION OF THE ENGINEERS OF THE PROPERTY OF THE PROPERTY OF THE ENGINEERS OF THE ENGINEE	CONTRACTA DE LANGE TON DELIVERY O49577 OF TEACH AND DELIVERY O49577 OF TEACH AND DELIVERY OF TEACH AND DELIVE	DATE	9-13 H	SHIPPED
PACKS 129 49581 AGENT BEL OF LATE O	CASISE CASISE	O49478 O49478 FIA-OFIGINAL-NOT HE LESSALVELED TOUTERS IN THE ROSPINAL SHOP THE HOSPINAL SHOP THE HOS	COLLECTION DATE TRAILER & SEAL & SIGNATURE SIG	CONTRACTOR OF THE STATE OF THE CONTRACTOR OF THE	DATE	G. A. A. S. A.	SHIPPED 10680.70 1-/8 -U. (U. T
PACKS 129 49581 AGGHT BE LOF LATK APPLICATION OF SHARE BE A APPLICATION OF SHARE APPL	CASISE CASISE	O49478 O49478 FIA-OFIGINAL-NOT HE LESSALVELED TOUTERS IN THE ROSPINAL SHOP THE HOSPINAL SHOP THE HOS	COLLECTION OF THE PROPERTY OF	CONTRACTOR OF THE STATE OF THE CONTRACTOR OF THE	DATE CARRIER AGENT AGENT	G. A. A. S. A.	10680.70 10680.70
PACKS 129 49581 AGENT BEL OF LACK ARCH SUBJECT TO THE CLAR ARCH SUBJECT TO SHE ARCH SUBJ	CASISE CASISE	O49478 EM-CERGINAL AND THE LIMITERS OF THE HILL TARREST SERVICE SERVER	COLLECTION DATE TRAILER & SEAL & SIGNATURE SIG	CONTRACTOR OF THE STATE OF THE CONTRACTOR OF THE	DATE	G. A. A. S. A.	SHIPPED 10680.70 1-/8 -U. (U. T

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 178 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1567015

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168595 ORDER # S0768695

1701 WEST NORMANTOWN ROAD ROMEOVILLE, IL 60446 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767

SEARS LOGISTICS SERVICES #8871 D

SHIPPING REF #

SHIP

TO

SOLD

TO

166222

DUNS 079143426

DALLAS, TX

FILE COPY

		FILE CO					
TERMS D	OUE DATE P	PO NUMBER CUST #	SOLD BY	SHIP VIA		SHIP DATE	INV. DATE
NET 60 DAYS 1	11/16/18 04920	S0300	HOUSE	SEE RTE GD	E	09/17/18	09/17/18
PART. NO	SHIP QTY	DESCRIPTION		PRICE	UOM	DISCOUNT	NET
71-24266	24	42" HIGH SPEED SWEEPS CUST PART : 24266 REVISION NUMBER : 4 FOR SEARS #8871		192.00	EA		4608.0

TOTAL VALUE - US DOLLARS 4608.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 179 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1567016

order replacement parts online at www.SneedEPart.com

B/L # CN0168595 ORDER # SO772261

SEARS LOGISTICS SERVICES #8871 D
1701 WEST NORMANTOWN ROAD

ROMEOVILLE, IL
60446

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

166222

FILE COPY

TERMS D	UE DATE I	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 1	1/16/18 04958	4	S0300	HOUSE	SEE RTE GD	E	09/17/18	09/17/18
PART. NO	SHIP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24213	SHIP QTY 15	AERATOR, 40" CUST PART REVISION N FOR SEARS	PLUGGE : 24213 UMBER :	ER	115.00	EA	DISCOUNT	NET 1725.0

TOTAL VALUE - US DOLLARS

1725.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 180 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS LOGISTICS SERVICES #8871 D

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1567017

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168595 ORDER # S0772262

SOLD DALLAS, TX TO

SHIP

TO

SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

ROMEOVILLE, IL

60446

1701 WEST NORMANTOWN ROAD

SHIPPING REF #

166222

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	04958	5	S0300	HOUSE	SEE RTE GD	E	09/17/18	09/17/18
PART. NO	SH:	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24276		21	SEARS SNOW CA CUST PART : REVISION NU FOR SEARS ‡	AB(REPL. : 24276 JMBER :	24275)	118.07	EA		2479.47

TOTAL VALUE - US DOLLARS

2479.47

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 181 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO
PO BOX 6718
Carol Stream, IL
60197-6718

PAGE : 1

INVOICE# IN1567018

order replacement parts online at www.SneedEPart.com

B/L # CN0168595 ORDER # S0772263

SEARS LOGISTICS SERVICES #8871 D
1701 WEST NORMANTOWN ROAD

ROMEOVILLE, IL
60446

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

TO

166222

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	04958	5	S0300	HOUSE	SEE RTE GD	E	09/17/18	09/17/18
PART. N	O SHI	IP QTY	DES	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24278		12	SNOW CAB CUST PART REVISION N FOR SEARS	: 24278 TUMBER :	48889	124.13	EA		1489.5

TOTAL VALUE - US DOLLARS

1489.56

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 182 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1567019

order replacement parts online at www.SpeedEPart.com

> # CN0168595 B/L ORDER # S0772264

ROMEOVILLE, IL 60446 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 DALLAS, TX

SEARS LOGISTICS SERVICES #8871 D

1701 WEST NORMANTOWN ROAD

SHIPPING REF #

166222

FILE COPY

TERMS	DUE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	4	SHIP DATE	INV. DATE	
NET 60 DAYS	11/16/18	049587	50300	HOUSE	SEE RTE GD	E	09/17/18	09/17/18	
PART. NO	SHI	P QTY I	ESCRIPTION		PRICE	UOM	DISCOUNT	NET	
71-248374		6 42" SEARS CUST PA REVISIO	SNOW THROW RT : 24837 N NUMBER : RS #8871		715.40	EA		4292.4	

TOTAL VALUE - US DOLLARS 4292.40

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 183 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1567020

order replacement parts online at www.SpeedEPart.com

> # CN0168595 B/L ORDER # S0772277

SEARS LOGISTICS SERVICES #8871 D 1701 WEST NORMANTOWN ROAD SHIP ROMEOVILLE, IL TO 60446 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

166222

FILE COPY

	7.00								
TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS	11/16/18	049610)	S0300	HOUSE	SEE RTE GD	E	09/17/18	09/17/18
PART. N	o shi	IP QTY	DESC	CRIPTION		PRICE	UOM	DISCOUNT	NET
71-24100		27	WEIGHT BRACK CUST PART FOR SEARS	ET W/ WE	CIGHT	69.00	EA		1863.0

TOTAL VALUE - US DOLLARS 1863.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 184 of 219

BILL OF LADING

BOOKING #: 18091200526 SOURCE 486

Lawn Care Made Easy

3490 L & A Industrial Dr. Decatur, IL 62521

SHIP TO

SEARS LOGISTICS SERVICES #8871 D/671 1701 WEST NORMANTOWN ROAD

ROMEOVILLE,

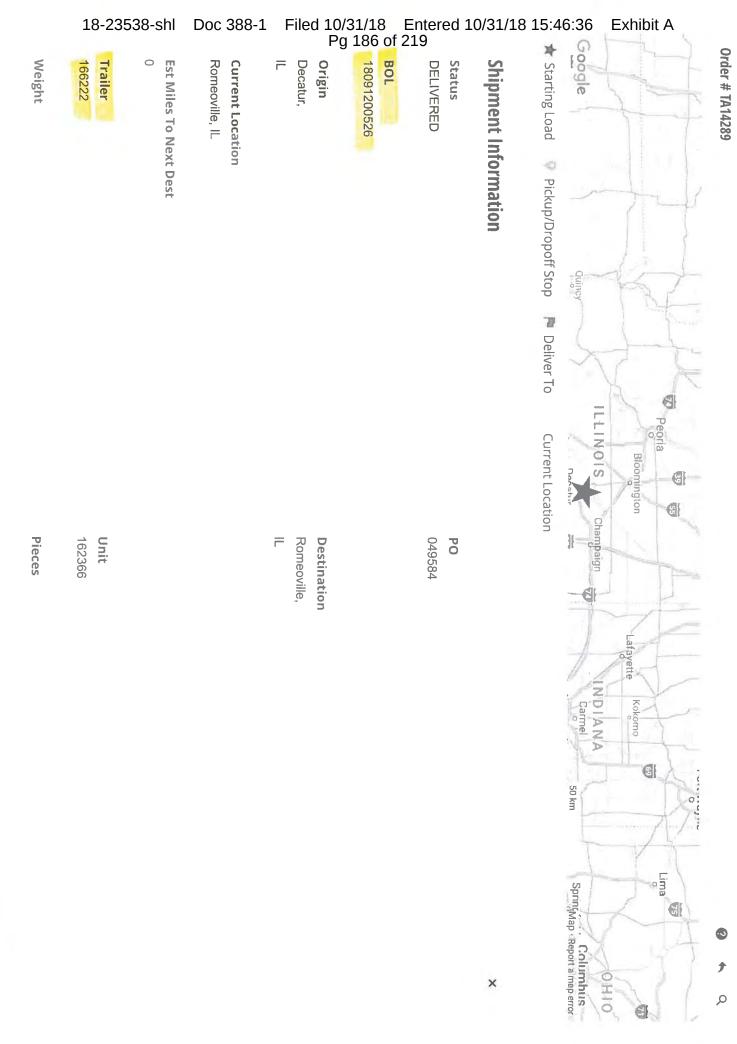
IL

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 049587 CN0168595

TRAILER # SEAL# SHIP VIA CARRIER # CUSTOMER # 166222 SWIFT KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS SKIDS SHIPPED SHIPPED PACKS 1350.00 SNOW THROWERS 130200 SUB 3 24 . 75 ATTACHMENT TRACTOR 114220 SUB 3 4125.75 TOTAL PACKS TOTAL SKIDS \$ and remit to:

the comparing the company of a polythonor, which is to letter force, or in Zerrary and control my to a great





3333 BEVERLY ROAD

Address

HOFFMAN ESTATES, IL 60179

Address

Name

Customer Code

SEARS DEDICATED MANTENO

3333 BEVERLY ROAD

HOFFMAN ESTATES, IL 60179

Load At / Pickup

Customer Code

Name

SEARS DEDICATED MANTENO

838633 **Customer Code** Shipper

105

×

10/18/2018 10·55 AM

185526

Name

SEARS DDC #8871

536253

Customer Code

DROP

Pieces 105

7500

Shipment Weight

9/17/2018 2:13 PM

Date Of Departure

Pickup Number

9/17/2018 1:41 PM Date Of Arrival

9/17/2018 - 9/17/2018

Pickup Appointment

DECATUR, IL 62521

3490 ELA INDUSTRIAL DR

Address

AGRI FAB WAREHOUSE

8:00 AM - 3:00 PM

Name

http://www.swiftfreighttracker.com/#/all/detail/TA14289/false

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 190 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1568309

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168580 ORDER # S0772265

SOLD DALLAS, TX TO

30567

SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

SEARS #8872 D/71

580 RACO PARKWAY

PENDERGRASS, GA

SHIPPING REF #

SHIP

TO

18402119962

FILE COPY

				FITE CO			1207		215-15-
TERMS	DUE DAT	TE P	O NUMBER	CUST #	SOLD BY	SHIP VI	1	SHIP DATE	INV. DATE
NET 60 DAYS	11/18/	18 04958	8	S0300	HOUSE	SEE RTE GD	E	09/19/18	09/19/18
PART. N	o s	SHIP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24266		36	42" HIGH SPET CUST PART REVISION NO FOR SEARS	: 24266 UMBER :		192.00	EA		6912.0

TOTAL VALUE - US DOLLARS

6912.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 191 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE : 1

INVOICE# IN1568308

order replacement parts online at

WWW.SpeedEPart.com

B/L # CN0168580

ORDER # S0771335

SEARS #8872 D/71
580 RACO PARKWAY

PENDERGRASS, GA

30567

SEARS RDC DIV/71 RETAIL
NAT ACCT PAY CTR 9767
DUNS 079143426
DALLAS, TX

SHIPPING REF #

18402119962

FILE COPY

TERMS	DUE DATE	P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/18/18	049489)	S0300	HOUSE	SEE RTE GD	E	09/19/18	09/19/18
PART. NO	SHI	P QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24266	SHI	12	42" HIGH SPET CUST PART REVISION NO FOR SEARS	ED SWEER : 24266 JMBER :		192.00	EA	DISCOUNT	NET 2304.0

TOTAL VALUE - US DOLLARS

2304.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 192 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1568310

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168580 ORDER # S0772266

NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

30567

SEARS #8872 D/71

SEARS RDC DIV/71 RETAIL

580 RACO PARKWAY

PENDERGRASS, GA

SHIPPING REF #

SHIP

TO

18402119962

FILE COPY

TERMS	DUE DATE	E P	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	11/18/18	8 04958	9	S0300	HOUSE	SEE RTE GD	E	09/19/18	09/19/18
PART. NO	SH	IP QTY	DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-24644		8	44" HIGH SPER CUST PART : REVISION NU FOR SEARS #	ED SWEER : 24644 JMBER :		230.26	EA	DISCOUNT	1842.08

TOTAL VALUE - US DOLLARS

1842.08

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

CLOF LADII CLE DOMESION FREGRITURE 18402 COMPRESSION ETHADE COMPACT TENGAM SOURCE 486	119962 KES KOOPT OF FROM CA. (COMMINIS ARE CONSIDER 91200525	SHIPPERILASER. DEC MASSIONALASE ACMEDICATE COLLUCTUS ACMEDICATE TO SERVICE ACMEDICATE T	AUM Care Made Easy SHIP TO SEARS #8872 D/71 580 RACO PARKWAY PENDERGRASS, GA 30567 THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILL Customer PO # B/L NUMBER 0/49489 CM0168580					
TRAILE	1	SEAL#	SHIP VIA	CARRII		STOMER#		
			OLD DOMINION		50.	300		
PACKS SHIPPED	SKIDS SHIPPED	KIND	OF PACKAGE, DESCRIPT SPECIAL MARKS, AND E			SHIPPED WEIGHT		
TOTAL PACKS	TOTAL. SKIDS		COLLECT ON DEL	IVERY		WEIGHT SHIPPED		
55	5	S a	nd remit to:	AND TO ADDRESS AND THE PARTY OF	ALL LAND AND ADDRESS OF THE PARTY AND ADDRESS	4719.60		
049489	049588	049589						
hance the older of the dy more or that the flows of the of bound that a warms per to the open	of the east or more east of the section of the sect	IN ORIGINAL NOT MEDITIES OF THE PROPERTY OF TH	AND TO THE CONTROL OF THE PROPERTY OF THE PROP	DA CALL TOTAL TOTA	TE 9-1 THER Old I	19-18 Sominion		

N 21411-20

		DIL	OFLADI	NO			DOL N	00000000		
- Sales		-	OF LADI			Control of		33206533	12.00	
		15.13	SHIPFROM				Carrier: Old D	ominion Freigh	t Line, Inc.	
Name:		AGRI-F	AB INC				Pro #:		0000	
Addres		3490 IN	DUSTRIAL D)R		1	AF.	1840211	9902	
Addres									DEO	
Addres						- 1	Pick up date: 9/14	1/2018		
1 '	,		UR, IL, 6252			- 1	Trailer #.		Seal #	
ILDEA		17-728-3	308 Ext.	F:		1				
Stop N	otes;	CORTO		NAME OF TAXABLE PARTY.	No. 24					
0,0		1	SHIP TO	the state of	lichten.	ritte a		REFERENCE INFO	The second secon	
Name:		8547-PI	ENDERGRAS	SS DDC			Reference Name	3000	, Value "	
Addres	s 1:	580 Rad	o Pkwy				Destination Location C			
Addres	is 2:		-			1		DL # 18091200525 PO# 049489		
Addres						1		ode ILDEAGRIFA	.01	
			RGRASS, G	A, 30567		1		ng # 16091200526		
DMCD	- , , , ,	38-231-0	1164 Ext.	F:		1		OL# S0771335	in the second	
Stop N							20013 2000 20	3E # 10077 1003		the state of the s
	THIRD	PARTY	REIGHT CHAF	KGES BILL TO	100	B.				
Innove	Solutions	% Echo	Global Logis	tics						
	Chicago A		Suite 725			- 1				
Chicag	o, IL 60654									
Freight	Charge Terms	5:	Carrier	Acct #:						
Prepald	x Collect	3rd Pa	rty 🔀 Quote	D:						
Special	Instructions:						Shipper instruct	lons	Consignee Inst	uctions
			SEARS PRO	DUCT			Pickup # 180912	00525 De	elivery #:	
See Sh	pper and Co	nsignee	Instructions				Loc Type: Busines		c Type: Busin	ess
4						1	Special Services:		pecial Services:	
								"	rocessing Fee	
ECHO is on this b	s not liable for ar	ly accessor	lal charges unless	pre-approved by	Echo or not	led				
LTL of	r Partial Only:									
	allets: 5 Pa	llel Type:	Skid	Spots Sta	ackable f	VO				
Pallet	Dimensions		L	W. H:		-				
	- 1000		5. 6. 3		CARR	ER IN	ORMATION .			
HAND	LING UNIT	PA	CKAGE		HM	OD	COMMODITY D		LTL (Only
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special of in handling or stowing must be s	r additional care or other for a marked and contaged as	NMFC#	CLASS
0		56	Pieces	4719			General Merchandise		-	110 .
0	0	56	1 31	4719	100		GRAND	TOTAL		0 -0
the property of	s is dependent on value	e, kîspoerk stê : Î di debleted vo	equied to alots specifical	ly in weang the agroad. Ecaty stated by the shir	or andered after	of .	COD Amount: \$			
Becseding	581		*	, , , ,				ollect:	Prepald:	
NOTELI		tion for le	se or damage	n this chlama	nt may be	annile	Customer check at able. See 49 U.S.C.		4 10)	
and stropper a	ebbicsmd_emstwies	to the islate of a	ili cantacis shat have bee sur casibits endiplies shas	hava boen establishe i l	Letween the car by the carrier big	101	The s his timeko delivary of this	s shipment válneut psyment p	unt lulwei redio ite bna ragieri l	grs (Section 7)
34419000335	a gebtat, pli jadanat	nun is 31 shbir	ger lorshelt no elste wat	uratiins		- 1			Shippe	r Signature
eulpner	D CICNIATION	T I DATE	IT.	(0.0) - 0.0	F. de	11.0	1-1	T		
This is to carb	R SIGNATURI	edinate dis die	FI Dar 9	iler Loaded		hl Cour	- vertical and a second a second and a second a second and a second a second and a second and a second and a	Califer achinizatoriges rec	NATURE / PICKUP :	facords, Carrer i
Confident for th	imbed, peolaged ma- refranciables escord of ni of Transportation	are, and able glaths appi	a tob un	By Shipper		By Shipp By Orlun	er r/poliels so dito centain	cartifies emergency respo has the Department of Till	ava ebem etwadamina nada aya. Nagasi yonepame nadal adana	india andai, cariter
Shipps	Agri-Fab, I	nc na	le.	By Driver		By Drive	*	Garrier -	Da	4-19-18
	-		**************************************		bassad			3		·
	Cory Whi	se	. 1							
beaution some			14	THE LAND LAND LAND LAND LAND LAND LAND LAND	mark of the special decree solutionships					***************************************

Trace / Track Shipments 23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 195 of 219

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

If you would like to Trace by Purchase Order, Bill of Lading, Load Number, or Pickup Number visit ODFL4me Trace

Trace more shipments

Detailed Data

Pro Number: 18402119962

Delivery Date (EST) 9/24/2018
Status Delivered

 Pieces
 5

 Weight
 4719

 PO#
 049489

BOL# 33206533
Signature MCDANIEL

Origin DECATUR, IL 62521

Origin SC DEC

Destination PENDERGRASS, GA 30567

Destination SC NGA

Email Notification

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 196 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1568993

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168767 ORDER # S0765005

SEARS #8781 D/71 5330 CROSSWINDS DR SHIP COLUMBUS, OH TO 43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

738370426X

FILE COPY

TERMS DU	UE DATE	PO NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS 1	.1/20/18 04	148733	\$0300	HOUSE	SEE RTE GD	E	09/21/18	09/21/18
PART. NO	SHIP	QTY DESC	RIPTION		PRICE	UOM	DISCOUNT	NET
71-244142		14 48" DOZER BLA CUST PART REVISION NO FOR SEARS	ADE : 24414 JMBER :	41965	255.50	EA	DISCOUNT	3577.00

TOTAL VALUE - US DOLLARS 3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 197 of 219

SHIP

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1568994

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168767 ORDER # S0771326

43228 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

SEARS #8781 D/71

COLUMBUS, OH

5330 CROSSWINDS DR

SOLD DALLAS, TX TO

SHIPPING REF #

738370426X

FILE COPY

PART. NO SHIP QTY DESCRIPTION PRICE UOM DISCOUNT NE		INV. L	SHIP DATE	A	SHIP VIA	SOLD BY	CUST #	O NUMBER	TERMS DUE DATE PO NUMBER			
71-244142 14 48" DOZER BLADE 255.50 EA 35 CUST PART: 24414 REVISION NUMBER: 41965	21/18	09/21	09/21/18	E	SEE RTE GD	HOUSE	S0300	0	04948	11/20/18	NET 60 DAYS	
CUST PART : 24414 REVISION NUMBER : 41965	ET	NE	DISCOUNT	UOM	PRICE		RIPTION	DESC	IP QTY	SHI	PART. NO	
	ET 577.0		DISCOUNT				ADE : 24414 JMBER :	48" DOZER BLA CUST PART : REVISION NU		SHI		

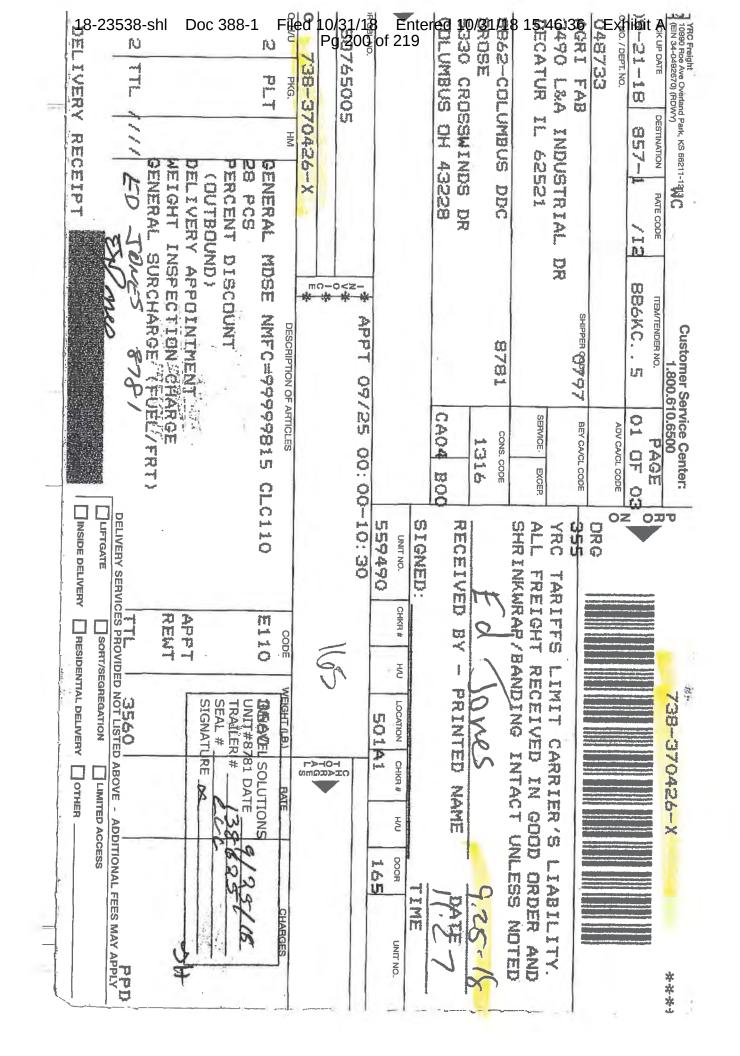
TOTAL VALUE - US DOLLARS 3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 198 of 219

YRC FREIGHT SHIPT 10/14/17 77 8 33 9 75 15 15 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16	MENT STATUS, C	ALL 1-800-610-6500 -26-X Recardable upon request. Frechte des serma and conductor the full of the serma and conductor the serma and conductor the servant and conductor	ent of the state o	Lawn Care Mad SHIP TO SEARS #8781 5330 CROSSW COLUMBUS, O	D/71 INDS DR		D L & A Industrial Dr atur, IL 62521	
SOURCE 486						ON ALL FREIGHT BILLS		
				Customer Pt		B/L NUW	BER	
TRAILER	4	Com A L AL						
ITALL	7.7	SEAL#	YR	SHIP VIA	CARRIER #		STOMER#	
PACKS	SKIDS	Additional binus / Anna Marineronessus anglesses and a fine-time		KAGE, DESCRIPTION O			SHIPPED	
SHIPPED 28 ·	SHIPPED	ATTACHNEN		AL MARKS, AND EXCEP 114220 SUB 3	TIONS	innerence shape of the the stage of the stag	3456,60	
TOTAL	TOTAL							
TOTAL PACKS	TOTAL SKIDS			COLLECT ON DELIVERY			WEIGHT SHIPPED	
PACKS 28	SKIDS	\$	and remit	**************************************				
PACKS 28 048733 C BAIGHT BILL OF LADIN INVESTIGATION OF THE GLASS OF THE CONTROL OF THE CONT	NG-SHORT FORM SELECTIONS VIOLUM WILM PAPARELL GROS E. MICO DESTRIBLE AS IN EXPERIT OF DELIVER R. P. PLACE OF DELIVER R. P. EXPERIT OF INFORMATION AND TO SHOW THE PAPER SHOW AND THE PRO- TOR OF DELIVER WILL AND THE PAPER SHOW IN SPECIAL WILL BE HELD TO THE SPECIAL WILL BE THE TO THE SPECIAL WILL BE THE THE THE THE THE THE THE THE THE SPECIAL WILL BE THE THE THE THE THE THE THE THE THE TH	I-OPICHNAL-NOT NET IN PREST TRIPES TO COME THE SECOND AND THE SECO	EGOTIABLE CARCON TABLE TO THE PROPERTY OF THE	FIRE ISSUED THE BRAID CLOUD OF SHORTER, OF TOTAL OF SHORE SHOWING THE OF PARCHADING THE FIRE OF THE	ES DATE	7.2 TRC	3456.60	

		-		70.7									
SHOP			L OF LAD				BOL Nur	mber: 3	328799	1			
	ा,गांपिः गिर्		-SHIP FROM				Carrier:	YRCF	reight				
Name		AGRI-	FAB INC				Pro#	(.)	73	8-3704	126-	X	
Addre		3490 11	NDUSTRIAL	DR				355					
Addre Addre									7,000,7700		111 111	[] [
	tate/Zip:	DECA	TUR, IL, 625	0.4			Pick up c	date: 9/21/	2018				
ILDEA			3308 Ext.	۲۱ F:			Trailer #:			Seal #	# :		
Stop 1			OOOO EXI.	Γ.		- 4							
14. 0	4 9 9	2 3	SHIP TO	8	A car	1512 15	Walley I - 6	8 1 1 1	FEEDENICE	INFORMATIC		- 101m 1015	ence of
Name		0000	00111140116		STATE OF THE STATE OF		Referen	ice Name	-I-ENENCE	INFORMATIC	/alfia		
Addre	•		COLUMBUS					Location Co	de 8862	-	grae	AND THE PROPERTY.	13E
Addre		00000	1038WITH DI						# 1809190	10455			
Addre	ss 3:							Load Po	048733				-
	tate/Zip:	COLUN	ABUS, OH, 4	13228			Origin	Location Co	de ILDEAGI	RIFA01			
SROS		14-878-	2092 Ext.	F:				OTM Booking	-				
Stop N			•				Sea	ars Load BOL	# SO76500	05			
				RGES BILISTO	0	- (
Innove	Solutions	% Echo	Global Logi	stics									
Chica	est Chicago jo, IL 60654	o Ave, S	uite 725										
Onicas	yo, 12 0000•	+											
Freight	Charge Term	s:	Carrie	r Accl #:									
	Collect	3rd Pa											
-			rty X Quote	ID:									
1 '	Instructions:						Shipps	er Instruction	15	Consid	nee Inst	ructions	
See Sh	lment require ipper and Co	ed for pick	SEARS PR	ODUCT			Pickup #:	18091900	455	Delivery #:			
000 011	ippor and oc	a isigitee	111211 00110113				Loc Type: Special Ser			Loc Type:	Busin	ess	
							opecial sel	VICES.		Special Se Processing			
ECHOI	e nel lable for or										1,666		
on this t	of lading	ny accessor	iai chaiges unes	s pre-approved by	Echo or note	d							
	r Partial Only												
	allets: 2 Pa	llet Type:		d Spots. Sta	ackable: N	0							
Pallet	Olmensions:		L:	W: H:									
LIALIM	I INCO LIANO	Ep.	CKACT	E. LIFE			ORMATION				0	27	
QTY	LING UNIT	QTY	TYPE	MEIOLE	HM	OD		MODITY DES			LTL (Only	
0	(1) =	28	Pieces	WEIGHT 3456	(X)	(X)	in handling or alo	uiring special or add	illiono sara or orti ukrdined medenos	ention od en i NMI	FC#	CLASS	
0		28		3456			General Me	GRAND TO	T.6.	*		110	222
				5100	F2-1		-11	GRAND TO	IAL	1	9 20	15 3 M	3
V-heis the rati	is dependent on valu	e, shippels are r	equired to state specific:	sây la vi bag tije egleed i	or dad sout value of	. 1	CODAme	annie P				an way	1
exceasing	106043 1158 801641	is declared val:	is of the property is spe-	izy in wi ong the agleed i ulically steled by the stup	perio de soi	-	COD Ame Fee Term		ct: 🗍	Prepald;	[77]		1
NOTELI	ability I legited	Han Sas In					Custome	r check acce	ptable:				
				In this shipme			ible. See 49 L	J.S.C. 🔟 141	706(c)(1)(A)	and (8).			
and shipper if available to the	applicable, cinervise i I Billippe - on reciles: F	Hersylned rates of the rates, class sport to all applica-	end event totil stopinos vi schi color ben cholicolità se state and tendes sid	n agreed upon in wreng have been detablished b	between the cause ly the carrier and as	ru 3	he carrier shell not mak	ta dekvery of this ship	witerst without paym	fis He best fight to test	hor livaful char	ges (Section ?)	1
	To part our agount	ATTACK OF ESTANCE	red armiti suit imobili: (80	Hasons							Shloppe	Clandina	
SHIPPER	SIGNATURE	E/DATE	Tre	aler Loaded.	Freight	Carini						Signature	
Costied, des	/ that the above-some orbed inackened med	g ese efgiralem ba	Hopeily		Freight			10	Biris! schnowledge	IGNATURE / P	ind remained of	anish C es	1
COURTED LOLD	galling action of the second s	to the applicable	L la ervisiuges	By Shipper By Oriver	9.7.3	Shippe Driver/	er pallets said to co	i i	as the Department	response information w of Transportation ama-	made avad:	No see Page of	
Shipper	Agri-Fab,	Inc Dat	· (===)	2014		Driver		-	Carner: V	RC Frain	lit Dall	9-11-19	
	Cory W	Rite	Olah No.	- KUID				3.	Durk:	100,0		alvenigethma T.L.S.C.,	
	- 7		····						- 1 20101	S. Salar S. Continued in Contin			
													-



DESTINATION RATE CODE ITEM/TENDER NO. PAGE	
18 857-1 /12 886KC. 5 02 OF 03	
ADV CA/CL CODE	OZ
GGRI FAB SHIPPER (90% 97) BEY CA/CL CODE	
INDUSTRIAL DR	YRC TARIFFS LIMIT CARRIER'S LIABILITY
154 SERVICE EXCEP.	FREIGHT RECEIVED IN GOOD ORDE
BE62-COLUMBUS DDC B781 CONS. CODE	SHRINKWRAP/BANDING INTACT UNLESS NOTED
I-MS	RECEIVED BY - PRINTED NAME DATE
GULUMBUS OH 43228 CA04 BOO	California in the California i
Entt 219	c 1
of	559490 501A1 165
31/150 1/25 00: 00-	10: 30
	⇒-IO-
'0426-X	- Comma
OE/JU PKG. HM DESCRIPTION OF ARTICLES	CODE WEIGHT (LB.) RATE CHARGES
SLC STC C: 614-878-2092	
ECHO OLOBA	LOBAL
	LIFTGATE SORT/SEGREGATION LIMITED ACCESS DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY LIMITED ACCESS
DELIVERY RECEIPT	INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

18-23538	51#: 1809190 LD#: 3328799 PD=048733	426-X	31/11/2025 20765005	Enter of 219	19330 CROSSWINDS DR	15ECATUR IL 62521 18862-COLUMBUS DDC	H48733	Perland Park, KS 66211-13WC REDWYY DESTINATION RATE CODE
	X455		APPT 09/25		C	8781	SHIPPER (S)	Customer Service Center: 1.800.610.6500 TEM/TENDER NO. PAGE BB6KC5 03 OF (
	ned the				1316 0.053 CAO4 BOG	SETVOE EXCEP.	ADV GA/CL CODE	vice Center: 0.6500 PAGE 03 OF 03
DELIVERY SERVICES PROVIDED NOT LISTED LIFTGATE SORT.SEGREGATION INSIDE DELIVERY RESIDENTIAL DELIVERY			00: 00-10: 30	SECNED:	RECEIVE	TAR	OZ III XI III O	
ES PROVIDED SORT.SEG	POSP			CHKR # H/U	- АВ С	IFFS LI IGHT RE		
PROVIDED NOT LISTED, SORT: SEGREGATION RESIDENTIAL DELIVERY	WEIGHT (LB.)			LOCATION CH	PRINTED			738-37
ABOVE ADDITION LIMITED ACCESS	RATE	C>-O- WEEDIN	in i	CHKR# H/U	DNAME	CARRIER'S ED IN GOOD INTACT UN		738-370426-X
ADDITIONAL FEES MAY APPLY D ACCESS	CHARGES			DOOR UNIT NO.	DATE	S LIABILITY. ONLESS NOTED		

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 203 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1568995

order replacement parts online at www.SpeedEPart.com

> B/L # CN0168768 ORDER # S0772272

SEARS # 8873 D/71 151 FIRST AVE COVINGTON TWP, PA 18424 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426

SHIPPING REF #

DALLAS, TX

SHIP

TO

SOLD

TO

7383704279

FILE COPY

TERMS	DUE DATE F	PO NUMBER CUST #	SOLD BY	SHIP VIA	1	SHIP DATE	INV. DATE
NET 60 DAYS	11/20/18 04959	95 S0300	HOUSE SEE RTE GDI			09/21/18	09/21/18
PART. NO	SHIP QTY	DESCRIPTION		PRICE	UOM	DISCOUNT	NET
71-244142	14	48" DOZER BLADE CUST PART : 24414 REVISION NUMBER : 4 FOR SEARS #8873	1965	255.50	EA		3577.0

TOTAL VALUE - US DOLLARS 3577.00

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 204 of 219

B	ĺ	L	L	0	-	Ĺ	A	D	annumnu	١	Marrow Marrow	G
---	---	---	---	---	---	---	---	---	---------	---	---------------	---

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 10/14/17 SHIPPER BOL YFIC Fielight tainfile or a focus possible has ain fougate a sealable upon request).
YFIC Fielight tainfile for the Sabbing lifet singurous in subject to time terms and combined as diseased for the Uniform Saveight Bill of Leding as easted to be HIMFO 100 senses to the

BOOKING #: 18091900448 SOURCE 486

Lawn Care Made Easy

3490 L & A Inclustrial Dr Decatur, IL 62521

SHIP TO

SEARS # 8873 D/71 151 FIRST AVE

COVINGTON TWP, PA

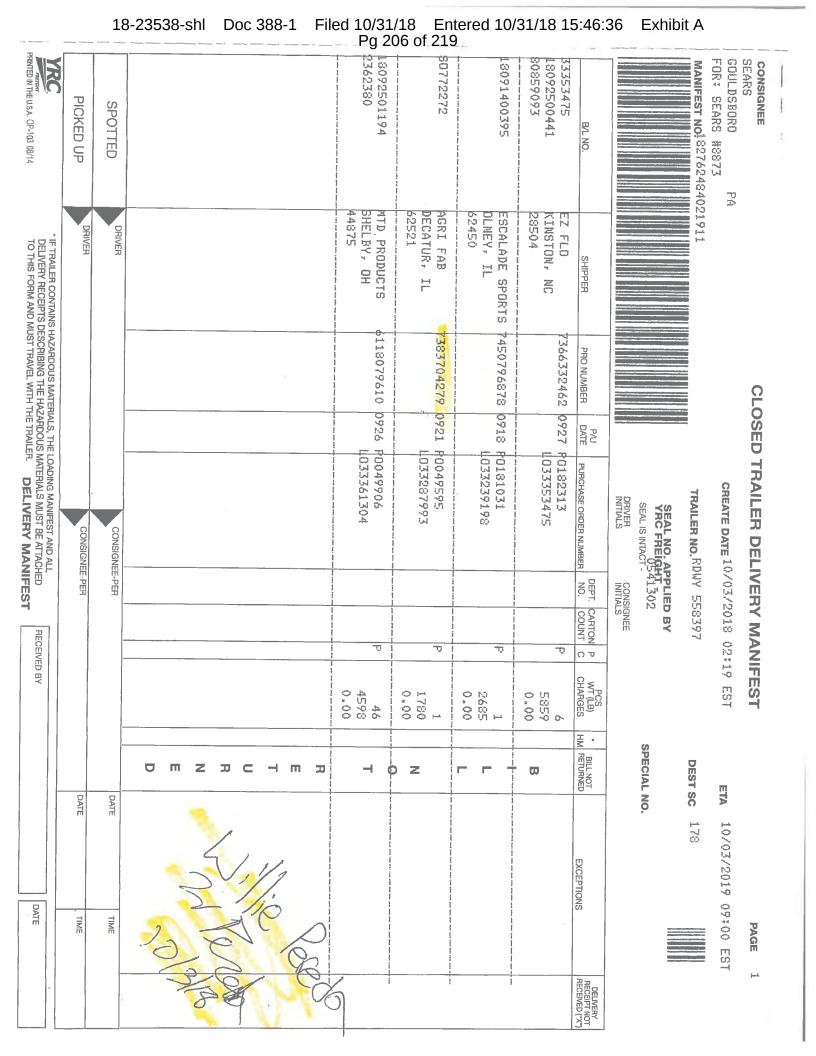
18424

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO # B/L NUMBER 049595 CN0168768

THAILER		SEAL#	SHIP VIA	CARRIER #	CUSTOMER#
		***************************************	YRC		S0300
PACKS SHIPPED	SKIDS SHIPPED		KIND OF PACKAGE, DESCRIPTIO SPECIAL MARKS, AND EXC	N OF ARTICLES CEPTIONS	SHIPPED WEIGHT
14		ATTACHMEN	T TRACTOR 114220 SUB 3		1728.30
TOTAL PACKS	TOTAL SKIDS		COLLECT ON DELIVE	EHY	WEIGHT SHIPPED
1.4		S	and remit to:		1728.30

4			1.0	1.20	i i Chi	1 . 3	and.	
	SE.				r s CLi Fatified		ful	
			N		an which.	1 1 17		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined ratios or contacts their loss been agried upon in witing between the carrier and are in the delivery of the properties, or events or those in an advertisations and other trial have been established by the carrier and are under the carrier and								
Name: ACRIFAB INC Address 2: A3490 INDUSTRIAL DR Address 3: DECATUR, IL., 82521 LIDEAG P. 217-728-3308 Ext. F: Stop Notes: SEPTIO Name: GOULDSBORD DDC Address 1: 151 FIRST AVENUE Address 3: CIty/State/Zip. GOULDSBORD DC Address 4: 151 FIRST AVENUE Address 3: Decature in the state of the s		BI	LL OF LAD	ING			BOL Number: 332879	993
Name: GOULDSBORD DC Address 2: Address 3: CSUPTO Name: GOULDSBORD DC Address 2: Address 3: CSUPTO Name: GOULDSBORD DC Address 2: Address 3: CSUPTO Name: GOULDSBORD DC Address 3: CSUPTO Name: GOULDSBORD PA, 18424 CSUPTO N			SHIP FROM		25 8 25	- 8		
Address 3: Address 3: Cly/State/Zip: DECATUR, IL, 82521 LIDEAG P: 217-728-3308 Ext. F: Stop Notes: Stuff to real facts 5: Address 3: Cly/State/Zip: GOULDSBORO DDC Address 1: 151 FIRST AVENUE Address 3: Cly/State/Zip: GOULDSBORO PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes: Address 3: Cly/State/Zip: GOULDSBORO PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes: Address 3: Cly/State/Zip: GOULDSBORO PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes: Address 3: Carrier Acct #: Pepald Solutions % Exh Global Logistics GOU West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Pepald Collect 3rd Party \(\) Quote ID: Special instructions: Carrier Acct #: Pepald Solutions % Exh Global Logistics GOU West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Pepald Solutions % Exh Global Logistics GOU West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Pepald Solutions % Exh Global Logistics GOU West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Pepald Solutions % Exh Global Logistics GOU West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Pepald Solutions % Exh Global Logistics GOU West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Pepald Solutions for considerate instructions Considerate for my occassorate instructions Carrier Acct #: Pepald Solutions for considerate for my occassorate instructions								0.070407
Address 2: Address 3: City/State/Zip: DECATUR, IL, 82521 ILDEAG P: 217-728-3308 Ext. F: Step Notes: Desination Location Gode B373 Load 60 # 1609190448 Load FDW # 1609190448 Sears Load BOL # SO772272 Tablist # 1609190448 Load FDW # 1609190448 Sears Load BOL # SO772272 Tablist # 1609190448 Sears Load BOL # SO772272 Ta				DP			YRC Si Have	8-370427-9
Address 3: CIDYSTATE CIPY LIDEAG P: 217-728-3308 Ext. F: Stop Notes: SERVICE STEPTIO REFERENCE INFORMATION REference Numb Destination Location Code 8373 Load RQLF 1805/1904645 Load PD3 0489595 CIPYSTATE CARRIER STOP 048959		01001	TYDOOT NIAL	DIC			OT	
Carrier Act #: Carr	Address 3:							And the state of t
Step Notes:	City/State/Zip:	DECA	TUR, IL, 625	21				
Name: GOULDSBORO DDC Address 1: 151 FIRST AVENUE Address 3: 151 FIRST AVENUE Address 3: Load BOL# 8,091900449 Load PD# 04935 Address 3: Load BOL# 8,091900449 Load PD# 04935 Address 3: Control Booking # 10093900449 Load PD# 04935 Stop Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Origin Loadino Code BIDEACRIFA01 OTM Booking # 10093900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Origin Loadino Code BIDEACRIFA01 OTM Booking # 10093900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 04935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104935 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104931 Son Notes: Sears Load BOL# 8,091900449 Load PD# 104941 Load PD# 104		217-728	-3308 Ext.	F:			Tatier #:	Seal #:
Name: GOULDSBORD DDC Address 1: 151 FIRST AVENUE Address 2: Address 3:								
Name: GOULDSBORO DDC Address 1: 151 FIRST AVENUE Address 2:			SHIP TO	(F)	10/5		REFEREN	CEINFORMATION AND SHORT
Destination Location Code (887%) Address 3: Address 3: ClayState/Zip: GOULDSBORO, PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes: Stop Notes: Stop Notes: Stop Notes: Stop Notes: Stop Notes: Carrier Acct #: Freight Charge Tarms: Prepaid Collect	Name:	GOLII	DSBOBO DI	10				Value
Address 2: Address 3: Cod Pot Disposo Consider Code Consider Code Consider Code Code Code Code Code Code Code Code							Destination Location Code 8973	
Corpin Location Code ILDEAGRIFA01 OTM Booking # 18091900448 Sears Load BOL # SO772272 STAND PARKINGREIGHT CHARGES EILUTO Innovel Solutions % Echo Global Logistics 600 West Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Prepaid Collect 3rd Party Quote ID: Special instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Pickup #: 18091900448 Loc Type: Business Special Services: Processing Fee ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bit of lading LTL or Partial Only: # of Partial O	Address 2:			L			Load BOL # 1809	1900448
FSLIMM P: 570-330-8200 Ext. F: Stop Notes: Stuff Digast Stuff								
Start Load BOL # SO772272 Start Load BOL # SO772272 Innovel Solutions		GOUL	DSBORO, P.	A, 18424				
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Prepaid Collect	1	570-330	-8200 Ext.	F:				
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Prepaid Collect 3rd Party Quote ID:	Stop Notes:						Sears Load BOL # SO77	2272
Consigned Instructions Consigned Instructions	<u>′</u>	IRD PART	FREIGHT CHA	ARGES BILL TO		-		
Consigned Instructions Consigned Instructions	Innovel Solution	ns % Ech	o Global Logi	stics				
Freight Charge Tarms: Prepaid	600 West Chica	igo Ave. 3	Suite 725					
Prepald Collect 3rd Party Quote ID: Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Delivery #: 18.091900448 Loc Type: Business Special Services: Processing Fee ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bit of ladding LTL or Partial Only: # of Parlets: 1 Pallet Type Skild Spots: Stackable: No Pallet Dimensions: L: W. H: CARRIERINFORMATION HANDLING UNIT PACKAGE HMM OD COMMODITY DESCRIPTION TYPE QTY TYPE WEIGHT (X) (X) (X) Chamberlas a describe and advanced and advan	Chicago, IL 606	54						
Prepald Collect 3rd Party Quote ID: Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Delivery #: 18.091900448 Loc Type: Business Special Services: Processing Fee ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bit of ladding LTL or Partial Only: # of Parlets: 1 Pallet Type Skild Spots: Stackable: No Pallet Dimensions: L: W. H: CARRIERINFORMATION HANDLING UNIT PACKAGE HMM OD COMMODITY DESCRIPTION TYPE QTY TYPE WEIGHT (X) (X) (X) Chamberlas a describe and advanced and advan								
Special instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Pickup #: 18091900448 Loc Type: Business Special Services: Processing Fee ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading LITL or Partial Only: # of Pallets: 1 Pellet Type Skid Spots: Stackable: No Pallet Dimensions: LI W: H: CARRIER/INFORMATION HANDLING UNIT PACKAGE WEIGHT (X) (X) Commedities requires preclude preclude preclude and extraction of the processing Fee CHARGE INFORMATION HANDLING UNIT PACKAGE O 14 Pieces 1728 Centeral Merchancise O 14 Pieces 1728 Centeral Merchancise GRAND TOTAL COD Amount: \$ Fee Torms: Collect: Propald: Customer check acceptable: Propald:	Freight Charge Te	rms:	Carrie	r Acct #:				
Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Pickup #: 18091900448 Loc Type: Business Special Services: Processing Fee ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on hits bill of fading LTL or Partial Only: ## of Pallets: 1 Pallet Type Skid Spots: Stackable: No Pallet Dimensions: L: W. H: CARRIERINFORMATION HANDLING UNIT PACKAGE HM OD COMMODITY DESCRIPTION TYPE QTY TYPE QTY TYPE WEIGHT (X) (X) Commodities in the former of the partial produced and document as the content of any discounting as a december of the content of any discounting as a december of the content of any discounting as a december of the content of any discounting as a follows: **Type: Business Special Services: Processing Fee CARRIERINFORMATION LTL Only: **Commodities as december of the content of any discounting as a december of the content of any discounting as a december of the content of any discounting as a december of the content of any discounting as a december of the content of any discounting as a december of the content of any discounting as a december of the content of the co	Prepald X Collec	t 3rd P	arty x Quote	ID:				
Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions Pickup #: 18091900448 Loc Type: Business Special Services: Processing Fee ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading LTL or Partial Only: #6 Pallet Type	Special Instruction	18:					Shipper Instructions	Consignee Instructions
Loc Type: Business Special Services: ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading LTL or Partial Only: # of Pallets: 1 Pallet Type	Appointment requ	lired for pi	ck SEARS PR	ODUCT			Pickup #: 18091900448	
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading LTL or Partial Only: # of Pallets: 1 Pallet Type	See Shipper and	Consigner	Instructions				Loc Type: Business	Loc Type: Business
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading LTL or Partial Only: # of Pallets: 1 Pallet Type							Special Services:	
LTL or Partial Only: # of Pallets: 1 Pellet Type								Processing Fee
# of Pallet Type Skid Spots: Stackable. No H:	ECHO is not liable to on this bill of lading	r any access	orial charges unles	s pre-approved by	Echo er no	led		
# of Pallet Type Skid Spots: Stackable. No H:	LTL or Partial Or	ıly:						
HANDLING UNIT PACKAGE TYPE QTY TYPE WEIGHT (X) (X) Commodifies requiring special or additional care or attention TYPE QTY TYPE WEIGHT (X) (X) Commodifies requiring special or additional care or attention TYPE QTY TYPE WEIGHT (X) (X) Commodifies requiring special or additional care or attention TYPE QTY TYPE WEIGHT (X) (X) Commodifies requiring special or additional care or attention TYPE QTY TYPE WEIGHT (X) (X) Commodifies requiring special or additional care or attention The people of the property of the property of the people of the p			Ski	d Spots: Sta	ickable. I	Vo		
HANDLING UNIT PACKAGE OTY TYPE QTY TYPE WEIGHT (X) (X) (X) Commodifies requiring special or additional care or attention in handling or attention must be to matrixed and packaged as 1 O 14 Pieces 1728 General Merchandise O 14 1728 GRAND TOTAL Writer than rate is the pendent on value, shippers are required in value or 0 in property as follows. The agreed or deduced value of 0 in property is shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in value of 0 in property in a shippers are required in the shippers and required in the shippers are required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are required in the shippers and required in the shippers are requ	Pallet Dimensions	91	L.	W: H:				
Type QTY Type QTY Type Weight (X) (X) Commodifies requiring special or additional care or attantion in handling or stowing must be so marked and outstands at 1 NMFC# CLASS General Merchandise 1728 General Merchandise 1728 GRAND TOTAL Writer that rate is dependent on value adoption a value adoption of the separation of the separatio				A Hotel	CARR	ER IN	ORMATION	
O 14 Pieces 1728 General Merchandise			ACKAGE		HM	OD		Cic Oilly .
O 14 1728 GRAND TOTAL Writer the rate is bependent on value strippers are recurred to wate specifically interrupt the agreed or ducte activation of the agreed or ducted activate of the property as follows. "The agreed or declared value of the property is specifically cutted by the an oper to be mill an expect to be mill an expect to be mill and specifically cutted by the an oper to be mill an expect to be mill an expect to the cutter of the property of the				WEIGHT	(X)	(X)	Commodilies requiring special or artificing sale in handling or stowing must be so marked and ou	ot attention NMFC# CLASS
Where the rate is dependent on value ellippores are recurred in value a productably in writing the appetition of the property as follows: "The agreed or deduced value of the property is a follows: "The agreed or deduced value of the property is a percent by an excepting of the property as follows: "The agreed or deduced value of the property is a percent by an excepting of the property of the pr			Pieces	1728				- 1.10_
Fee Terms: Collect: Propald: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contacts that towe been egreed upon in mining between the cannot and shipper; if applicable, or available to the shipper of available to the shipper, or report, or report	0	14		1728		2,	GRAND TOTAL	
Fee Terms: Collect: Propald: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contacts that towe been egreed upon in mining between the cannot and shipper; if applicable, or available to the shipper of available to the shipper, or report, or report								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined ratios or trainable that have been agreed upon in which between the care of and his price in the price of the the pri	Vallete this rate is depandent on the property as follows: "The ag	value elilppora an	required in state spening	ally in writing the agreed o	or dade ed value	=1	COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined ratios or trainable that have been agreed upon in withing between the care of and hisport, it applicable, otherwise to the ratios, cassifications and miles that have been established by the cards and all an arrivable to the shipper, on sequest, and to all applicable state and reduced insulations and interfacion of the shipper, on sequest, and to all applicable state and reduced insulations. Shipper Signature Shipper Signature CARRIER SIGNATURE / PICKUP DATE Traillar Loaded Freight Counted By Shipper By Shipper By Shipper By Shipper By Driver/pallets said to contain By Driver/pallets said to contain By Driver/Places	aves and			1	perio de sij			Prepaid:
SHIPPER SIGNATURE / DATE Trailer Loaded Freight Counted Considerable and separated parties and separated and an according to the separated and separated		Itation for I	oss or damage	In this shinmor	nt may ha	annilo		Malaysi (P)
Shipper Signature Shipper Signa	RECEIVED subject to instalation	Li determined min	a me total esta to at to a total					
Shipper Signature Shipper Signature Shipper Signature Shipper Signature CARRIER Signature / DATE Trailer Loaded. Freight Counted Strain to carely that the above careed resterible are paperny provided detectioned, packaged, marked, and labeled and aire in provide By Shipper By Shipper By Shipper By Driver/pallets said to contain By Driver/pallets said to contain By Driver/Places Shipper Signature CARRIER SIGNATURE / PICKUP DATE Comfar activolologes incident of packages and coupling disease, driving and coupling description a					y the carder and	18/9 18/9	The carrier stort not make delivery of the appenent without	payment of freight and at diner lawful charges. (Secren 7)
SHIPPER SIGNATURE / DATE Trailer Loaded Freight Counted CARRIER SIGNATURE / PICKUP DATE Trailer Loaded By Shipper By Shipper By Driver/pallets said to contain By Driver/pallets said to contain By Driver/Places Carrier Altable Signature / PICKUP DATE Contain activolologe sincering of packages and copyling disease, Contain tended to the property of packages and copyling disease, Contain By Driver/pallets said to contain By Driver/Places Carrier Altable Signature / PICKUP DATE Contain activologe sincering of packages and copyling disease, Contain By Driver/pallets said to contain By Driver/Places Carrier Altable Signature / PICKUP DATE Contain activologe sincering of packages and copyling disease, Contain By Driver/pallets said to contain By Driver/Places		,,,		p				Shipper Signature
This is to careful that the above named materials are property as the above named materials are property as the above named materials are property as the second named and are not not property as the second named and are not not property as the second named and are not not not named and are not not not not not named and are not not not named and are not not not named and are not not not not named and are not not not not named and are not not not named and are not not not named and are not not not not named and are not not not named and named and are not not not not named and are not not not not named and named	SHIPPER SIGNATI	IRE / DATE	IT.	ailer Loadad	Fraint	al Cour	lad Insertin	
Shipper Agri-Fab, Inc Date: By Driver/Pallets said to contain By Driver/Pallets By Dri	This is to carely that the above of destined described carbanes.	amed materials at market and takes	o Francis	-		-	Cordet acknow	stotiges receipt of packages and required placetos. Curner .
Shipper. Agri-Fab, Inc Date: By DriveriPieces Certier (IV) Fro. Out 1 2009 41-18	court and tox matrability and 1665	Kise to the need ex	bie regulations of		41.33		Of tertifies amen	rency response information was made artificial singlet card. Y . Iment of Transportation employency response suddensity.
Cong White SEP 21 2018 D. Whisler	Shipper. Agri-F	ab, Inc o	ale) overver			Pleces	I I I I'm I'm I I'm I'm I'm I'm I'm I'm
Con ware - Pale	n	1111:7.	SEP 21	MAR	_		7 11	This son U
	Com	ANGOME		-and			J. 51	JUNEAU .



Entered 10/31/18 15:46:36 Filed 10/31/18 18-23538-shl Doc 388-1 Exhibit A Pg 207 of 219 PRINTED IN THE U.S.A. OP-103 08/14 SEARS GOULDSBORO FOR: SEARS #8873 MANIFEST NO182762484021911 CONSIGNEE INAL TOTALS: FPD TOTALS: COL TOTALS: TOTALS PICKED UP SPOTTED B/L NO. SHPMNT **\tag{1}** 4 Ţ DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT ΜΑΥ ΑΓΓΙΥ THIS IS NOT AN INVOICE AND DRIVER DRIVER PCS IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.

DELIVERY MANIF! SHIPPER III A 54 0 PRO NUMBER HGT 14922 14922 **CLOSED TRAILER DELIVERY MANIFEST** THEREFORE MAY NOT REFLECT DATE PURCHASE ORDER NUMBER DELIVERY MANIFEST CREATE DATE 10/03/2018 02:19 EST TRAILER NO.RDWY 558397 DRIVER SEAL NO. APPLIED BY YRC FREIGHT 0541302
SEAL IS INTACT: CONSIGNEE-PER CONSIGNEE-PER NO. CONSIGNEE INITIALS CARTON AMA CRIN 00 RECEIVED BY 0 0 CHARGES WT (LB) CHARGES 0.00 0.00 0.00 ₹ SPECIAL NO BILL NOT RETURNED **DEST SC** O П Z IJ \dashv m J \dashv Z 0 \Box ETA DATE DATE 178 10/03/2019 09:00 EST **EXCEPTIONS** DATE TIME TIME PAGE N DELIVERY RECEIPT NOT RECEIVED ("X")

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 208 of 219

SHIP

TO

SOLD

TO

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

SEARS # 8873 D/71

COVINGTON TWP, PA

SEARS RDC DIV/71 RETAIL

NAT ACCT PAY CTR 9767

151 FIRST AVE

DUNS 079143426

DALLAS, TX

18424

INVOICE

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1573308

order replacement parts online at

B/L # CN0169226

ORDER # S0775673

SHIPPING REF #

7383703893

FILE COPY

		T		FINE CO					
TERMS	DUE DATE	F	O NUMBER	CUST #	SOLD BY	SHIP VI	A	SHIP DATE	INV. DATE
NET 60 DAYS	12/04/18	05006	6	S0300	HOUSE	SEE RTE GD	Έ	10/05/18	10/05/18
PART. NO	o sh	IP QTY	DE	SCRIPTION		PRICE	UOM	DISCOUNT	NET
71-248374		9		r : 24837 NUMBER :		715.40	EA		6438.6
									:

TOTAL VALUE - US DOLLARS

6438.60

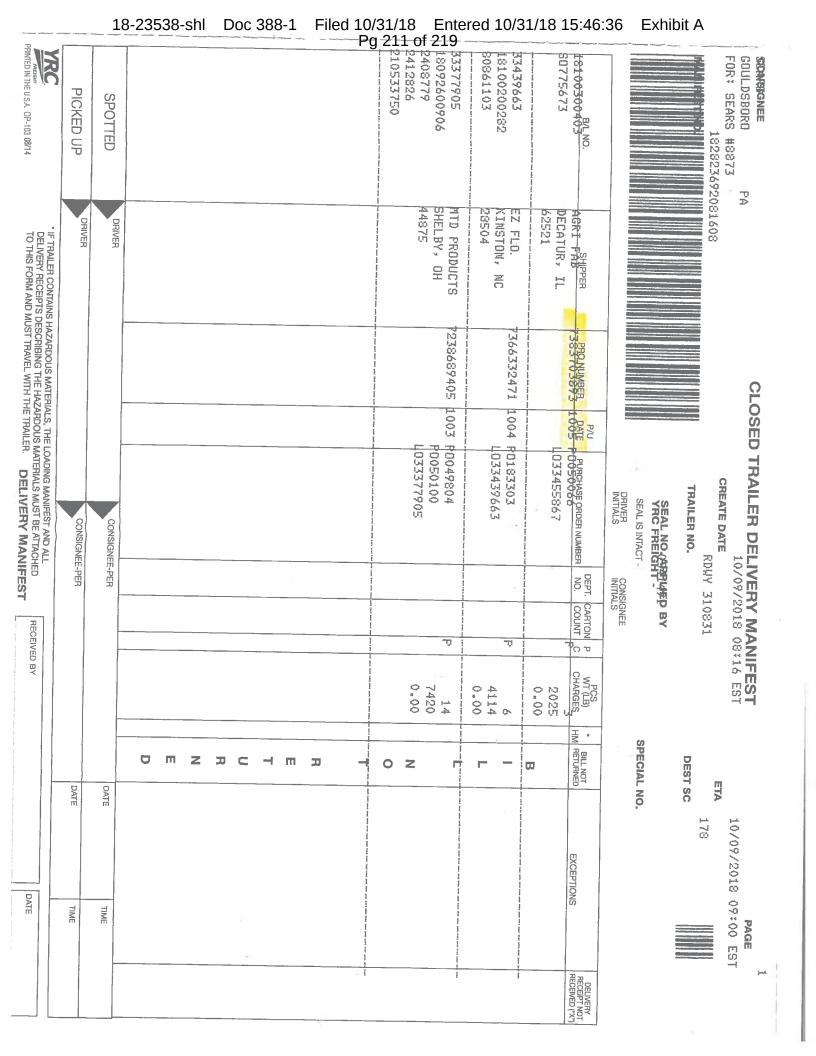
SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

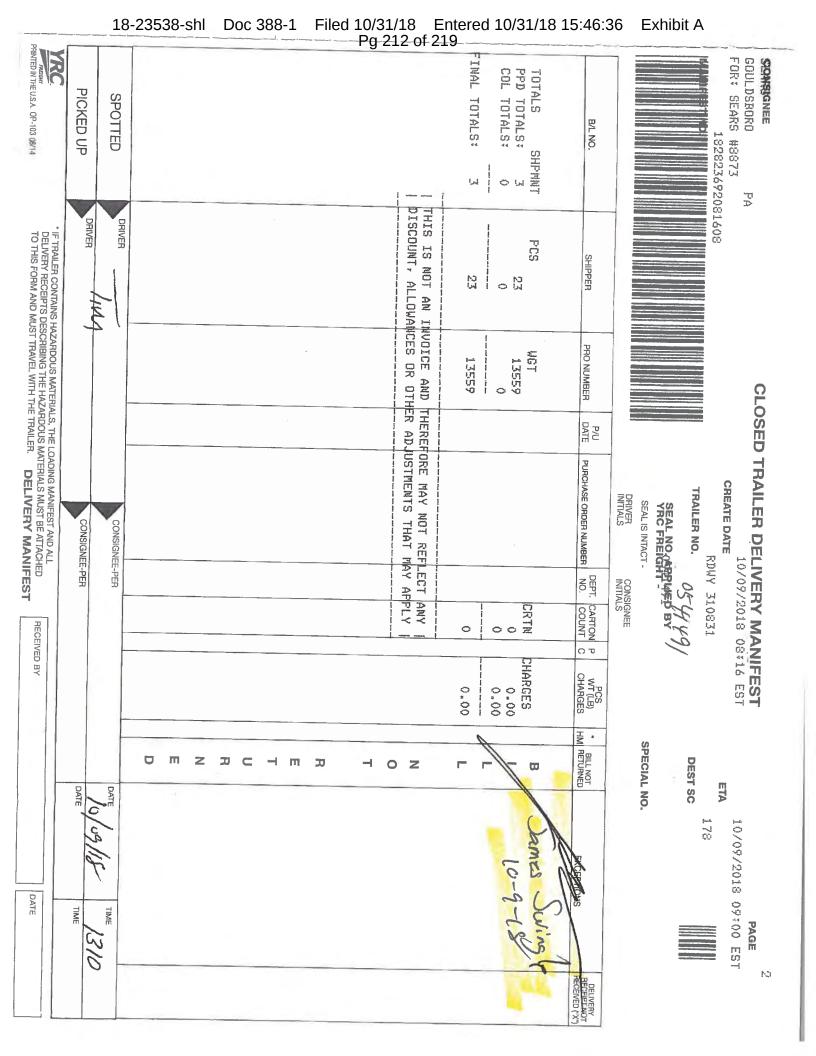
18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 209 of 219

BILL OF LADING TO SEE SHEEH PARTY 10/1.4/17 738 WIND Freight balls are income YEL FREIGHT b	-3702	89-3 YRC	S	SHIP TO SEARS 151 FI COVING THESE N CO OSOOGG	# 8873 D/71 RST AVE TON TWP, PA UMBERS MUST APPEA	B/L NUMB/ CN0169226	GHT BILLS ER
DADUR TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	ckine	1/1			PIPTION OF ARTICLES		SHIPPED
PACKS SHIPPED S	SKIDS	K			RIPTION OF ARTICLES ND EXCEPTIONS		WEIGHT
TOTAL PACKS	TOTAL		С	OLLECT ON	DELIVERY		WEIGHT SHIPPED
9	3	5	and remit	to:			2025.00
STRAIGHT BILL OF LADING-S RECEIVED BURNETTO THE CLASHICA THE PROPERTY CESCHIEGE BLOW HIT LINENCYMI MARKED CONDENDED AND FINCUGNOUT THIS CONTRACT AS WEAK AGREES TO CARRY TO ITS SUBJA, PLAC CARRIER ON THE ROUTE TO SAID CEST CR ANY PORTION OF SAID ROUTE TO DE THAT EVERY SERVICE TO BE PERFORM STRAIGHT BILL OF LICHMS SET FORTH, RAIL WATER SHENMENT OF 32 IN THE A Shopper hardy conduct has be a for temportation of this physical and the situlation of the shepper of the conduction of the shepper of the files boxes used to that the files and considers to THIS SHIPPING ORDER must be legibly file.	terms and condi- purposes of na- termoses of na- termoses of na- lind in, in lak, in	ichs creiteraby agroud to by the shi tilicalish only) set tothin status massi a cartificate ins	ipper and unions of to man and all lither required and retained by the Ag	e is nise Earld his lass. en ells of Dansoffblief S punt.	5/13	RIER YRC	TREIGHT CHARGES
If shipment moves hetween two points he water the faw requires that the bill of latin whether it is "carried our shipped"s weight PER - SHIPPER	the shall state of	required to state specifically a value of the property. The agreed or declar of 3 if specifically stated by the ship	n writing by ignali light be properly t	indebis	defriend to the consigner with at no the consigner shall sign the tillboxing. The corner is that move delivery pointer in the object of the re-	nurse on the consignor statement s of this shippent's thou	PREPAID
	To State of the St		chidoc	a i			

THIRD PARTY

BILL OF LADING	BOL Number: 33455867
SHIP FROM	Carrier: YRC Freight
Name: AGRI-FAB INC Address 1: 3490 INDUSTRIAL DR Address 2.	Pro #: 738-370389-3
Address 3. City/State/Zip: DECATUR, IL, 62521 ILDEAG P: 217-728-3308 Ext F: Stop Notes:	Pick up date: 10/5/2018 Trailer #: Seal #
SHIP TO	REFERENCE INFORMATION .
Name: GOULDSBORO DDC Address 1: 151 FIRST AVENUE Address 2:	Reference Name Value Destination Location Code 8873 Load BOL # 18100300403
Address 3: City/State/Zip: GOULDSBORO, PA, 18424 FSLIMM P: 570-330-8200 Ext. F: Stop Notes:	Load PO# 050068 Origin Location Gode ILDEAGRIFA01 OTM Booking # 18100300403 Sears Load BOL # SO775673
THIRD PARTY FREIGHT CHARGES BILL TO	
Innovel Solutions % Echo Global Logistics 600 West Chicago Ave, Suite 725 Chicago, IL 60654	
Freight Charge Terms: Carrier Acct #;	
Prepaid X Collect 3rd Party X Quote ID:	i ii i
Special Instructions: Appointment required for pick SEARS PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.	Shipper Instructions Pickup #: 18100300403 Loc Type: Business Special Services: Special Services: Processing Fee
# of Pallets: 3 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:	
	JEORMATION
HANDLING UNIT	
Where the rate is depended in value emphase are required to state soluthedly in writing the signed or state of a state of the property is specifically stated by the shipper is the life state of the property is specifically stated by the shipper is the life state of the property of the property of the property of the shipper is the life of state of the property of the property of the shipper is the shipper in	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable: Caste See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to includedly determined lates or consists that have been agreed upon in withing between the carrier and expect. It applicable, otherwise to the rotes pleasafte stope and rules that have been details shed by the call at late and also to the arrangement and to all applicable expectation and federal regulations.	The called shall not make servicey of this intomests will out payment of height and all after severe thanges (Senson T) Shipper Signature
	UNICH CARRIER SIGNATURE / PICKUP DATE Called Schooledgas incord of cacagos and laquised discauge, Callon.





18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 213 of 219

SPECIALIST IN MACHINING, FABRICATION, ASSEMBLY AND ENGINEERING SERVICES CORPORATE OFFICES: 809 S HAMILTON ST SULLIVAN, ILLINOIS 61951 TELEPHONE (217) 728-8388 FAX (217) 728-4053

PLEASE REMIT TO PO BOX 6718 Carol Stream, IL 60197-6718

PAGE: 1

INVOICE# IN1573652

order replacement parts online at www.SpeedEPart.com

> B/L # CN0169227 ORDER # S0775654

SEARS LOGISTICS SERVICES #8871 D 1701 WEST NORMANTOWN ROAD SHIP ROMEOVILLE, IL TO 60446 SEARS RDC DIV/71 RETAIL NAT ACCT PAY CTR 9767 DUNS 079143426 SOLD DALLAS, TX TO

SHIPPING REF #

130468

FILE COPY

TERMS	DUE DATE	PO NUMBER CUST #	COID DY	GUID WIT		GUITD DAGE	7177 717
				SHIP VIA		SHIP DATE	INV. DATE
	12/07/18 05004	7 S0300	HOUSE	SEE RTE GD	E	10/08/18	10/08/18
PART. NO	SHIP QTY	DESCRIPTION		PRICE	UOM	DISCOUNT	NET
71-248374	6	42" SEARS SNOW THROWE CUST PART : 24837 REVISION NUMBER : 4 FOR SEARS #8871		715.40	EA		4292.4

TOTAL VALUE - US DOLLARS 4292.40

SETTLEMENT DISCOUNT AVAILABLE AT 1.50 %

18-23538-shl Doc 388-1 Filed 10/31/18 Entered 10/31/18 15:46:36 Exhibit A Pg 214 of 219

H			\cap	F		Δ		ĺ	M	G
11	L.,	L. '	v		ادسا	н.	L	Ł	ΙV	C.Z

BOOKING #: 18100300404 SOURCE 486



3490 L & A Industrial Dr Decatur, IL 62521

SHIP TO

SEARS LOGISTICS SERVICES #8871 D/671 1701 WEST NORMANTOWN ROAD

ROMEOVILLE, IL 60446

THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# B/L NUMBER 050047 CN0169227

130465		SEAL#	SHIP VIA	CARRIER #	CUSTOMER#
		7533459 SWIFT		S0300	
PACKS SHIPPED	SKIDS SHIPPED		SHIPPED		
б		SNOW THROW	ERS 130200 SUB 3		1350.00
TOTAL PACKS	TOTAL		COLLECT ON DELIVE	Ε η Υ	WEIGHT SHIPPED
	2	\$	and remit to:		1350.0

050047

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL NOT NEGOTIABLE
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAMPLED. PRED TRIPPS IN EFFECTIVITIES OF PACKAGES
THE PROPERTY DESCRIBED BELOW. IN APPARENT GOCG ORGER. EXCEPT AS NOTED WONTERTS AND CONDITIONED CONTENTS OF PACKAGES
TANDOWN MARKED CONSIGNED AND DESTINED AS DOCATED BELOW WHICH SAD CARRIEST THE MODIT CARRIEST OF PACKAGES
TANDOWN MARKED CONSIGNED AND DESTINATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AS
OPERS TO CARRY TOTAL SUSUAL PLACE OF CEIL FIFT AT I SAD DESCRIBED IN THE PROPERTY UNDER THE CONTRACT AS
CARRIEST OF THE ROUTE TO SAD DESTINATION IT IS MUTUALLY ADREOD AS TO EXCHANGE OF THE PROPERTY UNDER THE CONTRACT
CARRIEST OF THE ROUTE TO SAD DESTINATION IT IS MUTUALLY ADREOD AS TO EXCHANGE SED IN ALL OF ANY OF SAD DESTINATION IT IS MUTUALLY ADREOD AS TO EXCHANGE SED IN ALL OF ANY OF SAD DESTINATION IN A SAD DESTINATION IN A SAD DESTINATION OF THE WINE THE CONTRACT OF THE CARRY SED INC. OF THE WINE THE CARRY
THAT EVERY SED INC. TO SET FORTH IN IN UNIFICIANT RESIDENCE TO ALL THE TERMS ADD THE THE LINE FUNCACES.
THE ADDRESS OF THE WINE THE SAD DESTINATION IN UNIFICANT PROPERTY OF THE CARRY OF SAD DESTINATION IN UNIFICANT PROPERTY OF THE CARRY OF SAD DESTINATION IN UNIFICANT PROPERTY OF THE CARRY OF SAME OF THE WINE FUNCACES.

THE ADDRESS OF THE SAD DESTINATION OF THE CARRY OF

THIS SHIPPING ORDER must be legibly lifled in in lik, in Indelible Panell, or in Carbon, and retained by the Agent.

DATE /C-(3/1/)
5 : 64
CARRIER - JUST - A
AGENT Chian a. Shuh Me
AGENT

* It supround moves reforced two plans by 10 met by wher the law requests that the bill of lading shall start whether it is "carrier's or shipper's weight."	SOTE Waste the rate of dependent on other shapeers in required in stile specifically in sorting the igraed in disclosed value of the property. The igraed in declared silve in the property is seen by specifically stilled by the shapper is be not receiving.	Softneet to Section 7 or fundamony. It this shapmest is in by delivered to the crass green without recourse on the crassing shall sign the influenting shapment amount. The care or all committee delivers on this shapmen, without proment or meight in a fill other best to charge.	PREPAID
PER - SHIPPER	SHIPPER		X correct
		TASUMA BEODESINA	THIRD PARTY

Exhibit A

OKING #: 18100390404

ROMEOVILLE,

H

60446

SOURCE 486

PER - SHIPPER

THES SKIPPING CASER must be legibly filled in, in Inh, in Indelable Pencil, et in Carbon, and retained by the Agent,

WITH When the case is investing the ignoral integrals in required in state property. He in writing the ignoral individual what in the property.
The agreed or individual value of the property is heavily providedity stated by the shrippy to be not exact thing.

Subject to perfect in conditions. In the depresent is to be delivered in the consequent solution for the consequent the consequent flat consequent flat consequent flat is a part of this one parameter. The consequent into an accordancy of these depresent asphala interactions of the global in

AGENT CREED V. &

Lawn Care Made Easy

3490 L & A Industrial Dr.

SHIP TO SEARS LOGISTICS SERVICES : #8871 D/671

SHIP VIA 050047 THESE NUMBERS MUST APPEAR ON ALL FREIGHT BILLS Customer PO# CARRIER # CN0169227 B/L NUMBER S0300 CUSTOMER #

SNOW THROWERS 130200 SUB 3 KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS WEIGHT 1350.00

PACKS

7533454

SWIFT

a

Filed 10/31/18 Entered 10/31/18 15:46:36 Pg 215 of 219

SHIPPED 1350.00

Doc 388-1

SKIDS

and remit to:

COLLECT ON DELIVERY

or

PACKS

18-23538 shl

AIGHT BILL OF LADING-SHOOT FORM-ORIGNAL WOT INCH ENGINES AND CHARLES AFTER THE STATE AFTER THE STATE AND CHARLES A

DATE

CARRIER -

PREJUDIT CHARGES

COLLECT PREPAID Romeoville, IL **Current Location**

Est Miles To Next Dest

Trailer

Deliver To

NDIANA

50 km

Columbias Map Reporta map error

×

Kokomo

0

Lima

Current Location

Shipment Information

050047 PO

Romeoville, Destination

170148 Unit

Pieces

O

Shipper

Filed 10/31/18 Entered 10/31/18 15:46:36 Pg 217 of 219 Exhibit A

HOFFMAN ESTATES, IL 60179

3333 BEVERLY ROAD

Address

SEARS DEDICATED MANTENO

Name

838633

Customer Code

Bill To

Customer Code

Name 838633

SEARS DEDICATED MANTENO

Address

Doc 388-1

Load At / Pickup

Customer Code

HOFFMAN ESTATES, IL 60179 3333 BEVERLY ROAD

DECATUR, IL 62521 3490 ELA INDUSTRIAL DR Address

AGRI FAB WAREHOUSE Name 185526

18-23538-shl

Pickup Appointment

8:01 AM - 11:59 PM

Delivery Appointment 10/8/2018 - 10/9/2018

DROP

8:00 AM - 1:00 PM Date Of Arrival 10/8/2018 12:42 PM

10/8/2018 - 10/8/2018

Date Of Departure Pickup Number

10/8/2018 1:37 PM

Shipment Weight

Pieces

Customer Code

Name 536253

SEARS DDC #8871

Address

ROMEOVILLE, IL 60446 1701 W NORMANTOWN RD

Customer Signature

http://www.swiftfreighttracker.com/#/all/detail/TC19495/false

21500 Pieces Shipment Weight

Date Of Departure 10/8/2018 5:16 PM

S/B Delivery Number

http://www.swiftfreighttracker.com/#/all/detail/TC19495/false